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ANNUAL REPORT



TOWN OF NEWTON
NEW HAMPSHIRE

Financial Year Ending
December 31,

1978

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Dolores C. Furnari**

**THEOREM PAINTING,
an art of the early 1800's,
is executed with stencils and oil paints
on cotton velveteen.**

ANNUAL REPORT

of the

SELECTMEN, TREASURER

and all other

OFFICERS and COMMITTEES

for the

TOWN OF NEWTON

NEW HAMPSHIRE

Financial Year Ending December 31,

1978

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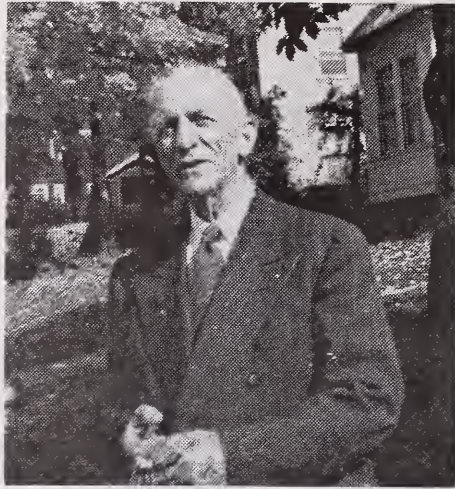
**CO-DEDICATION
FOR SERVICE TO THE COMMUNITY
FRED B. CUST**

This Town Report is dedicated to two fine gentlemen of Wilders Grove, Fred B. Cust and Everett E. Coombs.

Fred Cust was born in Milford, Maine on January 10, 1898. He and his wife Bertha still live in the cottage that he built in 1932, this being the first year round home in Wilders Grove.

Fred managed the Webster Lumber Co. in Plaistow that was to become the Russell Heel Co. for 38 years, and he supervised the construction of the buildings and the dry kilns. Upon leaving, he did consulting for sawmill and lumber operations in New York State.

Fred has served on the Finance Committee, the Board of Adjustment and Trustee of Trust Funds. He taught First Aid to Civil Defense personnel during the war. He was Chief of the Wilders Grove Fire Dept. and still serves as Special Police Officer.



**CO-DEDICATION
FOR SERVICE TO THE COMMUNITY
EVERETT E. COOMBS**

Everett E. Coombs was born September 9, 1885, in Everett, Mass. He has been a resident voter and property taxpayer in Newton continuously since 1917.

He was proprietor of a variety store in Wilder's Grove on Country Pond from 1924 to 1967; which included a taxi service, retail ice business, and a boat & canoe livery.

He is a 55 year member of Granite State Grange P. of H. Newton Jct.

He is a 50 year member of Twilight Lodge #68, I.O.O.F. Newton, and now a member of Grand Jurisdictional Lodge I.O.O.F. Concord N.H.

His Community Service includes: Volunteer Fireman for many years; assistant to Chief of Police Augustus E. Locke, 1920's and '30's; Civil Defense Warden, through World War 2; Newton Finance Committee, chairman 1952 through 1963; Welfare Agent, surplus foods distribution 1958 through 1967.

Everett now enjoys retirement in Wilder's Grove, among familiar scenes, kind friends and neighbors.

In his opinion the slower pace of life in the early nineteen hundreds had much to recommend it.

TOWN OFFICERS
REPRESENTATIVE TO THE GENERAL COURT
Myrtle B. Rogers

MODERATOR
Horace R. Williams

SUPERVISORS OF THE CHECKLIST
Doris M. Taylor Sandra C. Bisson
Leetrice F. Gordon

ELECTED TO THREE YEAR TERMS

TOWN CLERK
Marjorie D. Moisan

TREASURER
Marion L. Kelly

TAX COLLECTOR
Augusta Kimball

BOARD OF SELECTMEN

Dolores C. Furnari
Thomas F. Grogan Jr.
William A. Baker, Chairman

Term Expires 1981
Term Expires 1979
Term Expires 1980

AUDITORS
Patricia M. DeSantis Michael L. DeSantis

ROAD COMMISSIONER
Dewey A. Bowley

CEMETERY TRUSTEES

William Standing, Sr.
David G. Bisson
George F. Marshall

Term Expires 1981
Term Expires 1979
Term Expires 1980

TRUSTEES OF THE GALE LIBRARY

Elizabeth B. Eaton
George A. Hughes
Ethel Wilson (appointed)

Term Expires 1981
Term Expires 1979
Term Expires 1980

TRUSTEES OF THE TRUST FUNDS

John F. Swasey, Jr.
Emma A. Ingalls
Beth M. Callahan

Term Expires 1981
Term Expires 1979
Term Expires 1980

HEALTH OFFICER

C. Stuart Garden

CHIEF OF POLICE AND CONSTABLE

Robert S. Donovan

ANIMAL CONTROL OFFICER

William K. Murphy

FIRE CHIEF

Russell D. Estabrook - Resigned
Roland D. Estabrook

FIRE WARDS

Dolores C. Furnari Thomas F. Grogan, Jr.
William A. Baker

FENCE VIEWER

Forrest T. Reynolds, Jr.

SURVEYOR OF WOOD AND LUMBER

David A. Baker

WELFARE AGENT

Sarah E. Marden
Term Expires 1981

BUILDING INSPECTOR

C. Stuart Garden

ASSISTANT BUILDING INSPECTOR

Gerard L. Seigny

TREE WARDEN

David A. Baker

BOARD OF ADJUSTMENT

[Moderator Appoints]

Chester Bearce	Term Expires 1981
Mitchell G. Denno	Term Expires 1979
Robert M. Rowe	Term Expires 1979
Robert Gleichauf	Term Expires 1980
Christopher Sherrill (Chairman)	Term Expires 1980
Forrest T. Reynolds, Jr.	Permanent Alternate

FINANCE COMMITTEE

[Moderator Appoints]

Joseph R. Francoeur	Term Expires 1981
Donald B. Norman	Term Expires 1981
Richard Cayer, Jr.	Term Expires 1979
Mary P. Marshall	Term Expires 1979
Amos A. Owens	Term Expires 1979
Mary M. Allen	Term Expires 1980
John G. Carley	Term Expires 1980

PLANNING BOARD

Vernon W. Storey (Chairman)	Term Expires 1981
Suzanne J. Ryan	Term Expires 1981
Bruce W. Maxson, Secretary	Term Expires 1981
Ralph M. Bean	Term Expires 1981
James DiCicco	Term Expires 1980
Thomas F. Grogan, Jr.	Selectman
John D. Marden	Term Expires 1980
Paul M. Cantin	Alternate
Joseph E. Wadleigh, Jr.	Alternate

CONSERVATION COMMISSION

Alan B. Nason (Chairman)	Term Expires 1981
Myrtle B. Rogers	Term Expires 1981
Robert L. Bartlett	Term Expires 1981
Forrest T. Reynolds, Jr.	Term Expires 1979
Shirley A. Sherill (Secretary-Treasurer)	Term Expires 1979
David G. Bisson	Term Expires 1980
William A. Baker	Selectman

RECREATION COMMISSION

Charles M. Dwelley	Term Expires 1981
Charles P. Nolin	Term Expires 1981
Nicholas Stipanovich	Term Expires 1981
George P. Moulaison (Chairman)	Term Expires 1979
Sandra C. Bisson	Term Expires 1980

WATER BOARD **[Moderator Appoints]**

Ronald E. Cypher	Term Expires 1981
Chester E. Bearce	Term Expires 1979
Robert C. Cooper	Term Expires 1980

VISITING NURSE REPRESENTATIVES OF EXETER AREA VISITING NURSE ASSOCIATION

Marie A. Huard	Term Expires 1979
Norma Nason	Term Expires 1979

TOWN HISTORIAN Donald P. Wright

CIVIL DEFENSE DIRECTOR

Robert S. Donovan	Term Expires 1979
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DEPUTY TOWN CLERK Bonnie J. Nolin

COMMISSIONERS OF THE SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION

Myrtle B. Rogers	Vernon W. Storey
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ADMINISTRATIVE SECRETARY TO THE SELECTMAN Jan. 1 to Sept. 30, 1978 Pamela Locke

RECYCLING COMMITTEE

Beth Callahan, Chairman	Term Expires 1979
Jean Grogan, Co-Chairman	Term Expires 1979

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00A.M. to 7:30P.M.

To the Inhabitants of the Town of Newton in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Newton on Tuesday, the thirteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. "Shall we adopt the provisions of RSA 466:30a which makes it unlawful for an owner of any dog licensed or unlicensed to permit said dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition or exhibition or training for such?"
4. "Shall we adopt the provisions of RSA 72:43B and 43-C for expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encombrances, not in excess of \$50,000.00?"
5. Move that the Town raise and appropriate the sum of \$258,580.00 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.
6. To hear the reports of Town Officers and pass any vote relating thereto.
7. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
8. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collector's deed or through Old Age Assistance, or any property of the Town not used for public purposes.
9. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in a capital reserve fund for a re-assessment in 1980 of all real property in the Town.

10. Upon petition of ten or more legal voters to see if the Town will vote to rescind the action taken at the December 1976 Special Meeting on Article 2, the 1976 Meeting of Article 30, and the 1977 Meeting of Article 8 and place such monies in the General Fund.

11. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Waste disposal area	\$5,206.58
Auditor of Revenue Sharing Funds	4,000.00
Town Hall roof	2,500.00
Police Department	6,000.00
Fire Department	6,000.00
Town Hall emergency lights	1,000.00
Greater Salem Community Mental Health Center	2,175.25
Southern Rockingham Regional Planning Dis. Comm.	1,770.00
TOTAL	\$28,651.83

12. To see if the Town will vote to authorize the Selectmen to accept and expend Federal Manpower monies in the sum of \$40,000.00 under the Rockingham Strafford Manpower Program for the ensuing year as a 100% funded grant.

13. To see if the Town will authorize the Selectmen to apply for, receive, and expend a sum of \$10,000.00 if granted and available, or awarded under the State of N.H. Highway Safety Radar Program as a 100% State funded grant.

14. To see if the town will vote to raise and appropriate the sum of \$6,952.00 for the purchase of a new Police Cruiser.

15. To see if the Town will vote to authorize withdrawal from the Public Works Employment Act of 1976 Title II Anti-Recession fiscal Assistance Fund the sum of \$1,080.00 for use as a set-off against the operating budget appropriation for the Police Department.

16. To see if the Town will vote to raise and appropriate the sum of \$395.21 so as to entitle it to receive \$2,634.76 in Town Road Aid from the State of N.H. as a contribution for construction, reconstruction of Class IV and Class V highways.

17. To see if the Town will vote to receive, and expend, State of N.H. Highway subsidy funds in the sum of \$9,536.88 for maintenance, construction, reconstruction and betterment aid of Class IV and Class V highways.

18. To see if the Town will vote to accept and expend State of N.H. additional Highway subsidy funds in the sum of \$6,183.31 which shall be used only for construction, or reconstruction of Class IV and V highways and shall be used to increase the highway appropriation of the municipality as of 1979.

19. To see if the Town will vote to raise and appropriate the sum not to exceed \$1,500.00 for the construction of a fire pond at approximately 113 South Main Street.

20. To see if the Town will vote to withdraw the sum of \$10,000.00 from the capital reserve fund established for the purchase of fire apparatus and to spend all or part of this sum to replace the existing forest fire fighting unit.

21. To see if the town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a capital reserve fund toward the future purchase of fire apparatus.

22. To see if the Town will vote to raise and appropriate the sum not to exceed \$5,000.00 for the purchase of 1000 feet of 4" hose as specified by the Fire Chief.

23. To see if the Town will vote to raise and appropriate the sum of \$2,171.25 for the support of the work of the Mental Health Center for Southern New Hampshire.

24. To see whether the Town will vote to join the Southern Rockingham Regional Planning District Commission and make an appropriation of \$1,770.00 for annual dues.

25. To see if the Town will vote to raise and appropriate the sum of \$3,483.35 to purchase Visiting Nurse Services for the residents of Newton from the Medicare certified Exeter Area Visiting Nurse Assoc., Inc. and authorize the Selectmen to appoint two (2) representatives to serve on the Board of Directors of the Association.

26. On petition of ten or more legal voters to see if the town will vote to raise and appropriate the sum of \$180.00 to assist Rockingham Child and Family Services.

27. To see if the Town will vote to raise and appropriate the sum of \$100.00 to support the N.H. Seacoast Region Association.

28. To see if the Town will vote to raise and appropriate the sum of \$2,945.00 total cost estimates of Mosquito Work in the town of Newton for the year 1979 by the Rockingham County Mosquito Project.

29. To see if the town will vote to require that the Selectmen before disposing of real property, the title to which has been acquired by tax collector's deed, first consult with the Conservation Commission, said Commission to recommend if the retention of such real property would be in the best interest of the town as provided in RSA 80:42a, subject to final ratification of the next annual or a special town meeting.

30. To see if the Town will raise and appropriate the sum of \$100.00 as a contribution to the Newmarket Health Center Bus for the elderly.

31. To see whether the Town, under and pursuant to authority granted in Revised Statute Annotated, Chapter 147, Section 47, will authorize the Selectmen to enter into a contract with the operator of solid waste disposal facilities to be established in the Town of North Andover, Mass. for the disposal of refuse, garbage and waste, and for the use of by-products resulting from the operation of such facilities, which contract will (1) be for a term of twenty (20) years, more or less; (2) include provisions for the delivery of minimum amounts of refuse, garbage and waste, and payments for the use of the facilities to be based thereon; (3) provide for unit prices that will be graduated and for adjustments thereof, and for the use of steam, electricity and other by products resulting from the use of the facilities, and for credits or payments of the town resulting therefrom; (4) the use by the town or other municipalities of the uncommitted capacity of such facilities; (5) contain other provisions incidental and related to the foregoing general matters; and (6) be generally in the form of proposed contract negotiated by representatives of the member communities of the North East Solid Waste Committee (NESWC) with such changes therein as may be approved by said Board of Selectmen.

32. To see if the Town will raise and appropriate the total sum of \$11,150.00 for the purchase of an additional hopper and compactor ram for the Waste Disposal Site and use the sum of \$5,943.42 that was not expended in the 1978 Waste Disposal budget; the balance of \$5,206.58 to be taken from the Revenue Sharing funds established under the provisions of the State and Local Assistance Act of 1972.

33. To see if the Town will vote to provide workers' compensation coverage for eligible employees by participating in the N.H. Municipal Association Self-Funded Workers' Compensation Program commencing March 15, 1979, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

34. To see if the Town will vote to raise and appropriate the sum of \$720.00 for Senior Citizens Center in newton.

35. To see if the Town will vote to raise and appropriate the sum of \$2,600.00 to reshingle the Town Hall roof.

36. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to install a new double coverage roof at the Central Fire Station.

37. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the installation of emergency lights in the Town Hall.

38. To see if the Town will vote to raise and appropriate the sum of \$100.00 to increase the mileage for town officers from 10c per mile to 18c per mile.

39. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for ambulance services and to authorize the Selectmen to contract for these services.

40. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 to purchase and install 300 feet of 5 foot high chain link fence and one 10 foot gate, on town property, between the Central Fire Station and the Rolla Round Skating Rink.

41. To see if the Town will adopt the provisions of RSA-76:15a Laws of New Hampshire, providing for the semi annual collection of taxes beginning in the year 1980.

42. To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies including but not limited to selectmen, school board members, city councilors and aldermen, town and city managers and superintendents of schools from personal financial loss and expense including reasonable legal fees and costs, if any arising out of any claim, demand, suit or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office, as set forth in RSA-31:105, Laws of N.H.

43. To see if the Town will adopt the provisions of RSA-31:41b, titled Hazardous Pits, which allows the town to make bylaws regulating land excavations, for the protection of the health and safety of the public, and establish a penalty for offenses of the bylaws relating to

44. To see if the Town will vote to raise and appropriate the sum of not more than \$2,600.00 for reimbursement of the services of the Animal Control Officer, dog licensing fees to cover this expenditure.

45. On petition of 10 or more legal voters to see if the Town will raise and appropriate the sum not to exceed \$2,500.00 to purchase culvert and resurface the road leading to Hoyts Island from Wilders Grove for the purpose of improving the circulation of the waters of Country Pond.

46. To tranact any other business that may legally come before the meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen Hundred and seventy-nine.

William A. Baker
Dolores C. Furnari
Thomas F. Grogan, Jr.
Selectmen of Newton, N.H.

TOWN BUDGET

APPROPRIATIONS

	Appropriations Previous Fiscal Year 1978	Actual Expenditures Previous Fiscal Year 1978	Appropriations Ensiung Fiscal Year 1979
General Government:			
Town Officers' Salaries	\$ 14,300.00	\$ 14,383.75	\$ 19,550.00
Town Officers' Expenses	8,500.00	9,282.98	9,000.00
Election and Registration Expenses	1,800.00	1,790.21	1,000.00
Expenses Town Hall and Other Buildings	7,000.00	10,551.45	12,500.00
Protection of Persons and Property:			
Police Department	37,080.00	39,285.77	40,000.00
LEAA, Crime Commission		495.00	
Fire Department	23,700.00	23,570.56	39,290.00
Forest Fires		1,333.00	
Care of Trees	3,000.00	3,087.33	3,500.00
Planning and Zoning	350.00	244.87	750.00
Damage by Dogs		5.00	100.00
Insurance	11,000.00	10,605.74	13,300.00
Civil Defense	200.00	0.00	200.00
Conservation Commission	250.00	350.00	250.00
Health Department:			
Vital Statistics	50.00	43.00	50.00
Refuse Disposal Area	31,500.00	20,980.15	35,000.00
Highways & Bridges:			
Town Maintenance - Summer	14,500.00	14,500.00	15,200.00
Winter	14,500.00	14,500.00	15,250.00
Street Lighting	9,530.00	9,573.52	10,500.00
Library	13,291.00	14,237.94	13,290.00

Public Welfare:			
Town Poor	2,000.00	1,344.99	5,000.00
Old Age Assistance	5,000.00	3,608.80	5,000.00
Memorial Day	250.00	115.00	250.00
Recreation, Area and Town Beach	1,750.00	1,496.09	1,650.00
Cemeteries	600.00	1,843.05	100.00
Unclassified:			
Legal Expenses	3,000.00	4,116.09	7,000.00
Employees' Retirement and			
Social Security	4,800.00	6,474.52	6,100.00
Interest on Temporary Loans	3,000.00	5,424.81	9,750.00
SUB-TOTAL	\$210,951.00	\$213,243.62	\$263,580.00

SPECIAL APPROPRIATIONS:

Animal Control Officer, Art. #44	In Town Officers' Salaries	2,600.00
Increase in Mileage Allowance Art. #38	0.00	100.00
Town Hall Roof, Art. #35	0.00	2,600.00
Emergency Lights, Town Hall, Art. #37	0.00	1,000.00
New Police Cruiser, Art. #14	0.00	6,952.00
Radar Patrol, Art. #13	Not Funded	10,000.00
Fire House Roof, Art. #36	0.00	1,000.00
Fire Pond, Art. #19	0.00	1,500.00
1000 ft. of 4" Hose, Art #22	0.00	5,000.00
Chain Link Fence, Art. #40	0.00	1,400.00
Special Audit, 1977-1979, Art. #11	0.00	4,000.00
So. Rock. Reg. Plan. Dis. Comm. Art. #24	1,770.00	1,770.00
Ambulance Service, Art. #39	3,000.00	6,000.00
Mental Health Ctr. for So. NH, Art. #23	1,989.00	2,175.25

Exeter Area Visiting Nurse Assn., Art. #25
 Rock. Child & Family Services, Art. #26
 Refuse Disposal Area, Compactor, Art. #32
 Town Road Aid, Art. #16
 Highway Subsidy, Art. #17
 Highway Subsidy for Construction, Art. #18
 Senior Citizen Center, Art. #34
 Newmarket Health Ctr., Bus Service, Art. #30
 Mosquito Control, Art. #28
 N.H. Seacoast Regional Assoc., Art. #27
 Wilder's Grove Culvert & Rd. Surfacing, Art. #45
 CETA, Art. #12
 To Capital Res. Reappraisal of Property, Art. #9
 To Capital Reserve, Fire Equipment, Art. #21
 From Cap. Res. for Forest Fire Ftg. Unit, Art. #20

TOTAL

\$342,307.45	\$345,221.08	\$416,027.58
ESTIMATED	ACTUAL	ESTIMATED
REVENUE	REVENUE	REVENUE
PREVIOUS	PREVIOUS	ENSUING
YEAR 1978	YEAR 1978	YEAR 1979

Sources of Revenue

From Local Taxes:

Resident Taxes	\$ 17,810.00	\$ 18,000.00
State Capital Stock Tax	6.00	
Yield Taxes	60.96	300.00
Interest on Delinquent Taxes	694.24	500.00
Resident Tax Penalties	141.00	
Inventory Penalties	2,162.71	

From State:			
Meals and Rooms Tax	16,000.00	28,120.63	25,000.00
Interest and Dividends Tax	4,000.00	18,278.18	15,000.00
Savings Bank Tax	1,000.00	1,354.35	1,000.00
Highway Subsidy	14,793.91	14,632.21	15,720.19
Reimbursement a/c Forest Fires		606.16	
Reimbursement a/c Road Toll Ref.	700.00	762.82	700.00
Reimbursement a/c Old Age Assis.		890.25	
Highway Safety for Emergency Veh.	5,000.00	5,000.00	
Business Profits Tax	7,678.00	7,677.56	7,678.00
Highway Safety, Radar Patrol #13	10,000.00	not funded	10,000.00
From Local Sources, except Taxes:			
Motor Vehicle Permit Fees	50,000.00	62,814.00	55,000.00
Dog Licenses	800.00	1,895.35	1,500.00
Business Licenses, Permits and Filing Fees	400.00	1,720.20	500.00
Penalties - Bad Checks		130.23	
Rent of Town Property	300.00	559.39	300.00
Interest Received on Deposits	1,500.00	4,232.59	3,000.00
Income from Trust Funds		5,223.05	
Receipts other than Current Revenue:			
Revenue Sharing Fund	32,000.00	32,000.00	28,651.83
Anti Recession Fund	176.00	176.00	1,080.00
CETA	40,000.00	33,338.08	40,000.00
Withdrawals from Capital Reserve, #10,20	-0-	-0-	32,458.44
Total Revenue from all Sources	\$202,147.91	\$240,285.96	\$256,388.46
except Property Taxes			

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$ 3,367,895.00
Buildings	11,713,420.00
Factory Buildings	75,495.00
Gas Pipe-Line	203,913.00
Electric Lines and Poles	368,826.00
House Trailers & Mobile Homes(47)	289,660.00
Boats & Launches(19)	6,480.00
TOTAL VALUATION before exemptions allowed	\$16,025,689.00
Blind Exemptions (2)	10,000.00
Elderly Exemptions (59)	295,000.00
Physically Handicapped Exemption (1)	2,100.00
NET VALUATION on which Tax Rate is Computed	\$15,718,589.00
Amount of Taxes exempted to Elderly	20,532.00
Amount of Taxes exempted to Veterans (268)	15,350.00
Number of Inventories Distributed	1,223
Number of Inventories Returned	985
Number of Dogs - male or spayed	299
Number of Dogs - female	32
Number of Kennels	10

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 1978 and TAX RATE

Town Officers' Salaries	\$14,300.00
Town Officers' Expenses	8,500.00
Election & Registration Expenses	1,800.00
Town Hall & Other Buildings	7,000.00
Police Department	37,080.00
Fire Department	23,700.00
Care of Trees	3,000.00
Planning	350.00
Insurance	11,000.00
Civil Defense	200.00
Conservation Commission	250.00
Ambulance	3,000.00
Salem Mental Health Center	1,989.00
Visiting Nurse Association	3,446.55
Rockingham Child & Family Services	50.00
Vital Statistics	50.00
Town Dump	31,500.00
Town Maintenance - Summer & Winter	43,794.00
Town Road Aid	331.99
Street Lighting	9,530.00
Library	13,291.00
Town Poor	2,000.00

Old Age Assistance	5,000.00
Memorial Day	250.00
Recreation	1,750.00
Senior Citizen Center	975.00
Cemeteries	600.00
Legal Expenses	3,000.00
Southern Rockingham Regional Planning Dist.	1,770.00
Employee's Retirement & Social Security	4,800.00
CETA	40,000.00
Interest on Temporary Loans	3,000.00
Waste Disposal Area	50,000.00
Emergency Van	10,000.00
Radar Program	10,000.00
Capital Reserve Fund - Fire Equipment	5,000.00
TOTAL TOWN APPROPRIATIONS	\$352,307.54

LESS ESTIMATED REVENUES AND CREDITS

Resident Taxes	\$ 17,980.00
Yield Taxes	142.00
Interest on Delinquent Taxes	800.00
Resident Tax Penalties	75.00
Meals & Rooms Tax	28,121.00
Interest & Dividends Tax	18,278.00
Savings Bank Tax	1,354.00
Highway Subsidy	14,794.00
Reimbursement a/c Forest Fires	908.00
Reimbursement a/c Road Toll Refund	763.00
Reimbursement a/c Emergency Unit - Highway Safety	5,000.00
Dog Licenses	1,700.00
Business Licenses, Permits & Filing Fees	425.00
Rent of Town Property	350.00
Interest Received on Deposits	2,000.00
Motor Vehicle Permit Fees	55,000.00
N.H. Highway Safety - Radar Program	10,000.00
Revenue Sharing Funds	32,000.00
CETA	40,000.00
Antirecession Funds	176.00
TOTAL REVENUES AND CREDITS	\$229,866.00
Net Town Appropriations	122,442.00
Net School Appropriations	917,594.10
County Tax Assessments	29,565.00
TOTAL OF TOWN, SCHOOL & COUNTY	\$1,069,601.00
Deduct: Total Business Profits Tax Reimbursement	(7,678.00)
Add: War Service Credits	15,350.00
Add: Overlay	16,740.69
PROPERTY TAXES Assessed	\$1,094,013.79

Less: War Service Tax Credits	(15,350.00)
NET PROPERTY TAX COMMITMENT	\$1,078,663.79

Tax Rate Approved by Dept. of Revenue Administration
\$6.96 per \$100.00

Municipal	\$.97
County	.19
School	5.80

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1978**

Title of Appropriation	Appropriations	Credits	Total		Unexpended Balance	Overdrafts
			Available	Expenditures		
Town Officers' Salaries	\$14,300.00		\$14,300.00	\$14,383.75		\$83.75
Town Officers' Expenses	8,500.00	177.42	8,677.42	9,282.98		605.56
Election & Registration	1,800.00	12.50	1,812.50	1,790.21	22.29	
Town Hall & Other Town Buildings	7,000.00	405.51	7,405.51	10,551.45		3,145.94
Employees' Retirement & Social Security	4,800.00	1,695.79	6,495.79	6,474.52	21.27	
Police Department	37,080.00	1,783.12	38,863.12	39,285.77		422.65
LEAA		165.00	165.00	660.00		495.00
Fire Department	23,700.00	91.36	23,791.36	23,570.56	220.80	
Forest Fires		908.36	908.36	1,333.00		424.64
Capital Reserve, Fire Equipment	5,000.00		5,000.00	5,000.00		
Care of Trees	3,000.00		3,000.00	3,087.33		
Insurance	11,000.00	1,285.84	12,285.84	10,605.74	1,680.10	
Planning	350.00	148.63	498.63	244.87	253.76	
So. Rockingham Reg. Planning Dis. Com.	1,770.00		1,770.00	1,770.00		
Damage by Dogs	0.00		0.00	5.00		5.00
Legal Expenses	3,000.00		3,000.00	4,116.09		1,116.09
Civil Defense	200.00		200.00	0.00	200.00	
Conservation Commission	250.00	100.00	350.00	350.00		
B&M RR Right-of-Way		5,600.00	5,600.00	5,600.00		

Health - Ambulance	3,000.00	3,000.00	3,000.00	3,000.00
Exeter Area Visiting Nurse Assoc.	3,446.55	3,446.55	3,446.55	3,446.55
Rockingham Child & Family Service	50.00	50.00	50.00	50.00
Greater Salem Mental Health Center	1,989.00	1,989.00	1,989.00	1,989.00
Vital Statistics	50.00	50.00	43.00	7.00
Refuse Disposal Area	31,500.00	31,500.00	20,980.15	10,519.85
Refuse Disposal Area, Construction	50,000.00	28,423.71	78,423.71	72,480.29
Town Maintenance - Summer	14,500.00		14,500.00	14,500.00
Winter	14,500.00		14,500.00	14,500.00
Highway Subsidy	(9,400.62)	9,400.62	9,400.62	9,463.21
Highway Subsidy, Construction	(5,393.29)	5,231.59	5,231.59	5,422.35
Street Lighting	9,530.00	9,530.00	9,530.00	9,573.52
Town Road Aid	331.99	331.99	331.99	331.99
Library	13,291.00	946.94	14,237.94	14,237.94
Old Age Assistance	5,000.00	890.25	5,890.25	3,608.80
Town Poor	2,000.00	1,384.90	3,384.90	1,344.99
Memorial Day	250.00	250.00	115.00	135.00
Recreation	1,750.00	1,087.37	2,837.37	1,496.09
Senior Citizen Center	975.00		975.00	720.00
Cemeteries	600.00	1,844.04	2,444.04	1,843.05
Interest on Tax Anticipation Loans	3,000.00		3,000.00	5,424.81
Emergency Unit	(10,000.00)			600.99
CETA, Public Service Employment	5,000.00	5,179.49	10,179.49	10,296.89
	(40,000.00)	27,493.07	27,493.07	27,493.07
TOTALS	\$282,513.54	\$94,255.51	\$376,769.05	\$360,471.97
Net Unexpended Balance				\$25,522.12
				(9,225.04)
				\$16,297.08

BALANCE SHEET

STATEMENT OF ASSETS AND LIABILITIES

ASSETS:

Cash in Hands of Treasurer:

General Funds	\$360,794.91	
Revenue Sharing Funds	24,471.04	
Total		\$385,265.95
Capital Reserve Funds, Fire Equipment		22,458.44

Accounts Due to the Town:

LEAA, Crime Commission	\$ 495.00	
New Hampshire Dept. of Safety	236.28	
Early & Sons, Land Sale	14,500.00	
Sale of Cruiser, Pontiac	425.00	
Forest Fire Refund	428.42	
Total		\$16,084.70

Unredeemed Taxes:

Levy of 1977	\$15,756.44	
Levy of 1976	8,957.22	
Total		\$24,713.66

Uncollected Taxes:

Levy of 1978, including Resident Taxes	\$138,992.75	
Levy of 1977	940.21	
Levy of 1976	417.87	
Previous Years	250.07	
Inventory Penalties	1,035.05	
Total		\$141,635.95

GRAND TOTAL

\$590,158.70

LIABILITIES

Accounts owed by Town:

Bills Outstanding, Dependable Rubbish Removal	870.00
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Unexpended Balances of Special Appropriations:

Refuse Disposal Area - Construction	\$5,943.42	
Recreation	1,341.28	
Old Town Cemetery - RSF	255.00	
Fire Protection Road, Town Forest - RSF	179.00	
Fire Wells	70.79	
Test Wells - RSF	1,216.94	
Harris Fund Money	3,380.00	
Total		\$12,386.43

Unexpended Revenue Sharing Funds	22,820.10
Due to State, 2% Bond and Debt Retirement Taxes	28.36
School District Taxes Payble	501,884.10
Total Accounts Owed by the Town	\$537,988.99
Capital Reserve Funds	22,458.44
Total Liabilities	\$560,447.43
Current Surplus	29,711.27
 GRAND TOTAL	 \$590,158.70

REPORT OF TOWN AUDITORS
Town of Newton, N.H.
Fiscal Year Ending December 31, 1978 (June 30, 1979)

Staement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing FUND	Federal Anti-Recession Fund
Available Funds-January 1, 1978 (July 1, 1978)	\$33,045.88	--0--
Add Revenues:		
Entitlement Payments	\$28,502.00	\$1,256.00
Interest	1,420.16	-0-
	\$29,922.16	\$1,256.00
TOTAL AVAILABLE FUNDS	\$62,968.04	\$1,256.00
Less Expenditures:		
Welfare		
Hospitals		
Health		
Roads		
Police	\$8,000.00	\$176.00
Fire	\$8,000.00	
Correction		
Sewerage		
Other Sanitation	\$6,811.00	
Parks and Recreation	\$1,000.00	
Financial and General Administration	\$3,000.00	

Utility Systems (Water, Electric)
Interest on General Debt.
Principal of Debt. (Bonds, Long-Term Notes)
All Other -

Library, Town Hall & other bldgs. \$11,686.00

TOTAL EXPENDITURES \$38,497.00 \$176.00

Available Funds - December 31, 1979
(June 30, 1979)

\$24,471.04 1,080.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building	\$80,000.00
Furniture and Equipment	9,000.00
Library, Lands and Building	60,000.00
Furniture and Equipment	15,000.00
Police Department, Equipment	18,900.00
Fire Department, Land and Building	28,000.00
Equipment	135,000.00
Highway Department, Equipment	3,000.00
Town Beach, Recreation Area and R.R. Right-of-way	48,000.00
Historical Museum, Land and Buildings (Marshall)	14,000.00
Town Forest, 10 Acres	10,000.00
Highland Cemetery and Tomb	1,500.00
Willow Grove Cemetery	1,000.00
Blueberry Hill, Lot No. 6, Fire Well	3,000.00
Town Dump, 19 Acres	70,000.00
Compactor and other Equipment	40,900.00
Old Library, Land and Building	15,000.00

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Mary A.S. Hayford, 1 Acre	300.00
Edmund Peaslee, 2 Acres	600.00
John Currier, 9 Acres	1,800.00
Arthur B. Smith Heirs, 1 Acre	300.00
Arnold Frizzell, 1 Acre	500.00
Thomas LaFoe and L & G Inc., Land	300.00
Robert and Frank McCourt, 60 Acres	9,700.00
Kenneth and Margaret Smart, Land	1,750.00
Sonning Development, Land	1,350.00
Samuel and Iris Starr, Land	300.00
Stanley James, 11 Acres	2,200.00

Willard Paul Heirs, 7 Acres	700.00
Willard Paul Heirs, 7 Acres	1,100.00
Anthony and Joseph Guscora Heirs, 7 Acres	1,400.00
Owner Unknown, Land	950.00
Robert F. and Ellen T. Donovan, Land	1,800.00
Pilgrim Homes, 9.5 Acres	3,000.00

ALL OTHER PROPERTY AND EQUIPMENT

Stronach Land	4,500.00
Plaistow Precast Land	1,000.00

TOTAL	\$475,850.00
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REVENUE SHARING FUNDS

Receipts:

Marion L. Kelly, 1977 Treasurer	\$33,045.88
Entitlement Payments	28,502.00
Interest - Received	\$912.07
Accrued	508.09
	\$62,968.04

Payments:

Paid 3 orders drawn by Selectmen	\$38,497.00*
Checkbook & Statement Balance	2,187.87
Exeter Banking Company, Savings	\$ 398.08
Exeter Co-op. Bank, S.C.#	7,430.65
Exeter Banking Co., C.D. #3499	14,454.44
	22,283.17
TOTAL	\$62,968.04

*Includes \$32,000 transferred to General Fund, Art. #7.

Marion L. Kelly
Treasurer

OFFICE OF THE TOWN CLERK

Paid to Treasurer:

Motor Vehicle Permits	\$62,814.00
Dog Licenses	1,895.35
Filing Fees	14.00
	\$64,723.35

RECORDS OF TOWN MEETING MARCH 14, 1978

The meeting was called to order by the Moderator, Horace R. Williams, at 10:00 a.m. and the polls were declared open to act on Articles 1 and 2.

Article 1. To choose all necessary Town Officers for the year ensuing.

Total Votes on Checklist	1452
Total Votes Cast	494

Moderator for two years	
Horace R. Williams	436

Supervisor of the Checklist for six years	
Linda Jean Mac Donald	202
Doris M. Taylor	249

Selectman for three yars	
Dolores C. Furnari	404

Selectman for one year	
Kenneth L. Bowers	108
Thomas F. Grogan, Jr.	361

Road Commissioner for one year	
Dewey A. Bowley	432

Constable for one year	
Robert S. Donovan	447

Auditors for one year	
Michael J. DeSantis	405
Patricia M. DeSantis	405

Cemetery Trustee for three years	
William Standing, Sr. (write in)	27

Trustee of Gale Library for three years	
Elizabeth B. Eaton	404

Trustee of Gale Library for one year	
George A. Hughes	397

ARTICLE 2. Are you in favor of the adoption of the following amendment proposed by the planning board for the town of Newton zoning ordinance as follows?

Amend the zoning map of the town so that approximately 5.7 acres of land, located Easterly side of Merrimac Road, presently owned by Chester E. Bearce as recorded in Rockingham Registry of Deeds, Records Book 2207, Page 0850, from Residential A. to Commercial.

DESCRIBED AS FOLLOWS: Beginning at a point on the Easterly side of said Merrimac Road, at the Southwesterly corner of the described premises and at land of Elmer C. Bearce et ux, which said point is 812 feet, more or less, Northerly of land now or formerly of Veal, and thence running North 27° 19' 30'' West 155.17 feet and continuing North 23° 33' 30'' West 103.19 feet, both along the easterly side of said Merrimac Road to a point at land of Elmer C. Bearce et ux; thence turning and running North 65° 16' 00'' East along land of said Bearce 100 feet to a point; thence turning and running North 23° 33' 30'' West along land of said Bearce 80 feet to a point at land now or formerly of Sandra M. Bearce; thence turning and running North 65° 15' 57'' East along land of said Bearce 260.72 feet to a point; thence continuing North 65° 20' 10'' East along land of Houle 414.16 feet to a point at land now or formerly of Bucklin; thence turning and running South 18° 09' 00'' East along land of said Bucklin 376.99 feet to a point at land of Elmer C. Bearce et ux; thence turning and running South 72° 55' 50'' West along land of said Bearce 367.45 feet to a point; thence continuing South 63° 20' 10'' West along land of said Bearce 364.46 feet to a point of beginning; containing 5.7 acres.

YES 276

NO 162

Following the counting of the ballots the Moderator adjourned the meeting to Wednesday evening, March 15, 1978, at 7:00 P.M. at the Sanborn Regional Middle School.

The Meeting was called to order by the Moderator at 7:05 P.M.

ARTICLE 3. Move that the Town raise and appropriate the sum of \$212,151.00 to defray Town Charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

Moved and seconded.

Russell Estabrook noted that the Fire Dept. budget item was in error. It should read \$27,700.00 instead of \$31,700.00

On a motion by William A. Baker, it was voted to increase legal expenses from \$1,000.00 to \$3,000.00

The motion was made and seconded to act on each line item in the budget one at a time. Motion was defeated

YES 96

NO 107

The motion was made and seconded to pass over the budget, to do all other articles and then return to the budget article. Voted in the affirmative.

ARTICLE 4. To hear the reports of Town Officers and pass any vote relating thereto.

Moved and seconded.

It was noted there is an error on page 69 of the Town Report, under fire wells Chester E. Bearce was paid \$1,470.79.

Russell Estabrook again noted that the line item in the budget for the Fire Dept. is \$27,700.00 and includes Article 10.

The report was accepted as corrected.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Moved and seconded. Carried by voice vote.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collector's deed or through Old Age Assistance or any other property of the Town not used for public purpose.

Motion made and seconded. Carried by voice vote.

ARTICLE 7. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon.

Appropriation	Amount
Town Officers Expenses	\$ 3,000.00
Town Hall & Other Buildings	3,000.00
Police Department	8,000.00
Fire Department	8,000.00
Town Dump	6,000.00
Library	3,000.00
Recreation	1,000.00
Total	\$32,000.00

Motion made and seconded

Carried by voice vote.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in Capitol Reserve Fund toward the future purchase of a forest fire fighting unit.

Moved and seconded.

Mr. Richard Monahan and five other voters requested a paper ballot on this article.

Results of the paper ballot: YES 187 NO 69

ARTICLE 9. To see if the Town will vote to appropriate the sum of \$12,000.00 for the Administrative Assistant to the Selectmen, said position includes assistance to the Planning Board and Board of Adjustment, and to authorize the Selectmen to secure the sum of \$5,000.00 towards this amount from the Rockingham/Strafford Employment and Training Consortium, for this purpose, with the sum of \$7,000.00 to be raised by taxes.

Motion made and seconded.

Motion was defeated by voice vote.

ARTICLE 10. To see if the Town will vote to increase the hourly fire department wage to \$4.00 per hour and raise and appropriate \$4,000.00 for such purpose.

Moved & seconded.

The motion was made and seconded to amend this article to raise the police and fire department wage to \$3.50 per hour for a total appropriation of \$4,000.00 The amendment was defeated.

The original article was defeated.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$331.99 so as to entitle it to receive \$2,213.29 in Town Road Aid from the State of N.H. as a contribution for construction, reconstruction of Class IV and Class V highways.

Moved and seconded.

Motion carried by voice vote.

ARTICLE 12. To see if the Town will vote to receive and expend, State of N.H. highway subsidy funds in the sum of \$9,400.62 for maintenance, construction, reconstruction, and betterment aid of Class IV and Class V highways.

Moved and seconded

Carried by voice vote.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$1,989.00 for the Greater Salem Community Mental Health Center.

Moved and seconded. Carried by voice vote.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$975.00 for Senior Citizens Center in Newton.

Motion moved and seconded. Carried by voice vote.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$3,446.55 to purchase Visiting Nurse Services for the residents of Newton from the Medicare certified Exeter Area Visiting Nurse Assoc., Inc. and to authorize the Selectmen to appoint two representatives to serve on the Board of Directors of the Association.

Moved and seconded. Carried by voice vote.

ARTICLE 16. To see whether the Town will vote to join the Southern Rockingham Regional Planning District Commission and make an appropriation of \$1,770.00 for annual dues.
Moved and seconded. Carried by voice vote.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$700.00 for Ambulance Services furnished by the Town of Kingston.

Moved and seconded.

On a motion by Mr. Baker, it was voted to amend this article to increase the amount of money from \$700.00 to \$3,000.00 to be paid to the town of Kingston for one year.

Original motion was amended voted in the affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the completion of refuse disposal facilities.

Moved and seconded. Motion carried by voice vote.

ARTICLE 19. To see if the Town may authorize the printing of reports of the Trustees and of the Auditors report of those accounts in summary form rather than in full detail in the Annual Town Report. This is an amendment to R.S.A. 33:3, the statutory requirements regarding the publication of the annual report of the Trustees of Trust Funds, and amended by Chapter 45 of the laws of the 1977 Legislature, which "Act" became effective June 11, 1977.

Moved and seconded. Approved by voice vote.

ARTICLE 20. To see if the Town will raise and appropriate the sum of \$800.00 for reconstruction of a bridge on the former B&M Railroad West Amesbury Branch, as a Conservation Commission project.

Moved and seconded. Motion was defeated.

ARTICLE 21. Upon petition of ten or more legal voters to see if the Town will vote to raise the salary of the Town Treasurer from \$1,000.00 to \$1,500.00 and the salary of the Town Clerk from \$300.00 to \$600.00 and raise and appropriate the sum of \$800.00 (eight hundred dollars) for this purpose.

Moved and seconded. Carried by voice vote.

ARTICLE 22. Upon petition of ten or more legal voters to see if the Town will vote to authorize the Selectmen to employ a qualified appraiser to assist the Selectmen in assessing all new properties as of April 1, 1978, and raise and appropriate the sum of \$2,000.00 for this purpose.

Moved and seconded. Motion defeated.

ARTICLE 23. Upon petition of ten or more legal voters to see if the Town will send a letter to the General Court urging the court to pass legislation

that would prohibit utilities from including their rates financing charges for facilities not actually able to provide service.

Moved and seconded. Approved by voice vote.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to install a four (4) zone fire alarm system in the Town Hall.

Moved and seconded. Motion defeated.

ARTICLE 25. To see if the Town will vote to authorize the Selectmen to accept and expend Federal Manpower monies in the sum of \$28,000.00 under the Rockingham Strafford Manpower Program for the ensuing year as a 100% funded grant.

Moved and seconded.

On a motion by Robert Gleichauf, it was voted to amend this article to include all the following articles 27, 28, 29, and 34 along with 25, as they are all articles to accept grants.

ARTICLE 27. To see if the Town will vote to accept and expend State of N.H. additional Highway Subsidy Funds in the sum of \$5,393.29, which shall be used only for construction or reconstruction of Class IV and V highways and shall be used to increase the highway appropriation of the municipality as of 1977.

ARTICLE 28. To see if the Town will vote to accept and expend CETA Title III, C, Youth Community Conservation and Improvement Project Funds in the sum of \$12,000.000, which shall be used only for renovations of the town library and grounds as a 100% funded grant.

ARTICLE 29. To see if the Town will authorize the Selectmen to apply for, receive, and expend the sum of \$10,000.00 (ten thousand dollars) if granted and available, or awarded under the State of N.H. Highway Safety Radar Program as a one hundred percent (100%) state funded grant.

ARTICLE 34. To see if the Town will vote to authorize the withdrawal from the Public Works Employment Act of 1976 Title II Anti-Recession fiscal Assistance Fund, the sum of \$176.00 for use as a set-off against the operating budget appropriation for the Police Department.

The original motion on Article 25 as amended to include articles 27, 28, 29 and 34 was voted in the affirmative.

ARTICLE 26. On a ptition of ten or more legal voters to see if the Town will vote to raise and appropriate the sum of \$50.00 to assist Rockingham Child and Family Services.

Moved and seconded. Motion approved by voice vote.

ARTICLE 30. To see if the Town will appropriate the sum of \$15,000.00 for senior citizen transportation providing the Selectmen secure the sum of \$7,500 from matching funds available from the New Hampshire Charitable Trust for this purpose, with the sum of \$7,500.00 to be raised by taxes.

Moved and seconded. Article was defeated.

ARTICLE 31. Upon petition of ten or more legal voters to see if the Town will vote to install four (4) street lights in Blueberry Hill Development and raise and appropriate the sum of \$265.00 for same.

Moved and seconded. Article was defeated.

ARTICLE 32. To see if the Town will vote to authorize the Selectmen to adopt by-laws governing disposal of wastes and fix reasonable fees for using public facilities for disposal of such wastes as provided in R.S.A. 147:26-A as amended.

Moved and seconded. Article was approved.

11:20 P.M. The Moderator adjourned the meeting to reconvene on Thursday evening, March 16, 1978, at 7:00 P.M. at the school.

The Moderator called the meeting to order at 7:00 P.M.

ARTICLE 33. To see if the Town will vote to raise and appropriate \$5,000.00 for the renovation of the Old Town Cemetery.

Moved and seconded. Defeated by voice vote.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a capital reserve fund for a re-assessment in 1981 of all real property in the Town.

Moved and seconded.

Mr. Baker made a motion to amend this article to change the appropriation down to \$2,500.00. Motion seconded. Amendment was defeated.

Mrs. Pamela Cantin and five other registered voters requested a paper ballot on this article.

Votes cast 159 YES 39 No 120 Article was defeated.

ARTICLE 36. Upon petition of ten or more legal voters to see if the Town will vote to accept a right of way (approximately 200 feet in length) adjacent to #36 Marcoux Grove as a town road.

Moved and seconded. Article was defeated.

ARTICLE 37. To see if the Town will raise and appropriate the sum of \$10,000.00 to be used for the purchase of a Police and Fire Emergency Unit. 50% of the sum to be reimbursed by the N.H. Highway Safety Agency.

Moved and seconded.

Motion made and seconded to amend this article to raise the sum of \$5,000.00 contingent upon the receipt of matching funds for the purchase of a Police and Fire Emergency unit. Amendment was defeated.

The original motion was voted by hand vote: YES 103 NO 44

ARTICLE 38. To see if the Town will vote to withdraw \$20,000.00 from the capital reserve fund, established for the purchase of fire equipment and to spend all or part of this sum to acquire a forest fire fighting unit.

Moved and seconded.

Fire Chief Russell Estabrook, made a motion to pass over this article.

Motion was seconded and voted in the affirmative.

ARTICLE 39. To see if the Town will vote to adopt regulations concerning the installation of coal and wood burning equipment, as contained in Newton Fire Dept. pamphlet #100. Moved and seconded.

On a motion by Roland Estabrook it was voted to amend this article to strike out C and replace it with the following:

C. No wood or coal burning device shall be connected to a flue that is being used for an oil or gas burner except an underwriters approved combination unit.

Article was amended and corrected under Article 4 was voted in the affirmative.

REGULATIONS FOR INSTALLING WOOD & COAL BURNING STOVES

A. Chimneys for wood or coal burning stoves will be constructed in accordance with N.F.D. Pamphlet #100 Chapters 7&8.

B. Chimney connectors for wood or coal burning stoves will be installed in accordance with N.F.D. Pamphlet #100 Chapter 11.

C. No wood or coal burning device shall be connected to a flue that is being used for an oil or gas burner except an underwriters approved combination unit.

D. Each stove will have at least a 36" clearance from surrounding combustible materials. This includes furniture, walls, fuel supply.

E. If stove is to be placed on a combustible floor, adequate protection must be installed. This protection must extend 18" forward of the stove and 12" to each side and rear of stove.

F. Floor protection must consist of 24 gage sheet metal placed over 1/4" asbestos board or other material that provides a substantially equivalent degree of safety as permitted by the Fire Inspector.

G. Stove must have legs 4" **minimum** in length.

WALL AND FLOOR PROTECTION FOR WOOD OR COAL BURNING STOVES

Wall Protection

The following construction materials and methods will allow a wood or coal burning stove to be placed with 18" from combustible materials. If No protection is installed a wood or coal burning stove must be kept 36" away from combustible materials.

- A. 1. Combustible material covered with regular sheet rock (U.S. gypsum)
2. Brick laid 4" thickness against the sheet rock.
- B. 1. Combustible material covered with regular sheet rock.
2. Install 5/8" fire code sheet rock with one inch air space between materials listed in #1 and 2.
- C. 1. Combustible material covered with regular sheet rock.
2. Install 22 gage sheet metal with one inch air space between materials, listed in #1 and 2.
- D. 1. Combustible material covered with regular sheet rock.
2. Install 1/4" asbestos board with one inch air space between materials, listed in #1 and 2.

Floor Protection

The following construction material and methods will allow a wood or coal burning stove to be placed on a combustible floor. Regardless of protection installed the stove must have legs 4" long.

- A. 1. Combustible material covered with brick laid 2" thickness over enough area to include 12" to rear and sides of wood or coal burning stove and 18" to front of stove. (this assumes a front loading stove - if stove is side loading the 18" protection area must be to the loading side.)
- B. 1. Combustible materials covered with 24 gage sheet metal placed over 1/4" asbestos board. This protection must cover the same floor area as described in A-1 previous.
- C. 1. Other materials and methods may be used which provide a substantially equivalent degree of safety, however, each such installation **must** be approved by the Fire inspector.

ARTICLE 40. Upon petition of ten or more legal voters to see if the Town will share in the materials, machinery and labor expense of maintaining a satisfactory condition that portion of Wenmark Grove Road beginning at its origination on Pond Street and extending a distance of approximately one-quarter mile to the Town Beach parking lot.

Moved and seconded. Carried by voice vote.

ARTICLE 41. Upon petition of ten or more legal voters to see if the Town will install a chain link or wood fence, cost not to exceed \$2,500.00 on the Southwestern property line of the Town park and beach on Country Pond.

Moved and seconded. Motion defeated.

ARTICLE 42. Upon petition of ten or more legal voters to see if the Town will vote to provide a lifeguard/supervisor to be stationed at the Town Beach on Country Pond during the summer months and to raise and appropriate a sum not to exceed \$4,000.00 for the same.

Moved and seconded. Article defeated.

ARTICLE 3. Discussion of the budget was resumed. The Selectmen announced the over all budget figure is \$352,306.45.
It was voted to accept the new figure of \$210,151.00 for this article.

ARTICLE 43. To transact any other business that may legally come before the meeting.

The question was asked if anything is being done to encourage light industry in town.

It was voted that the new Selectmen not be sworn in until after town meeting is over.

Mr. Baker asked for suggestions on use of the old library building. Suggestions offered from the floor were: Planning Board, Historical Society, to be moved and made into a town office building.

A request was made for volunteers for the recycling program. Mrs. Beth Callahan and Mrs. Jean Grogan are heading the committee.

Meeting adjourned at 10:45 P.M.

A true copy, Attest:
Marjorie D. Moisan, Town Clerk

REPORT OF THE TAX COLLECTOR
Collector's Report 1974

DR.		
Uncollected Property as of		
January 1, 1978	\$240.07	
Total Debits		240.07
CR.		
Uncollected Property	240.07	
Total Credits		240.07
Uncollected Property		
MacGown, William		57.50
Martinonis, Regina		161.00
MacDonald, L. Scott		21.57
		240.07

COLLECTOR'S REPORT 1975

DR.		
Uncollected Property as of		
January 1, 1978	24.48	
Total Debits		24.48
CR.		
Remittances to Treasurer		
during year	16.32	
Abatement	8.62	
Total Credits		24.48

Abatement	
Boston & Maine	8.16
Augusta Kimball	
Tax Collector	

COLLECTOR'S REPORT 1975
 Resident Taxes
 DR.

Uncollected Resident Taxes as of	
January 1, 1978	50.00
Penalties	2.00
Total Debits	52.00

CR.

Remittances to Treasurer	
During Year	20.00
Penalties	2.00
Abatements	20.00
Uncollected Resident Tax	10.00
Total Credits	52.00

Abatements		
Dupree, Floyd	Gone	10.00
Gosselin, Gary	Not 18 in 1975	10.00
		20.00

Uncollected	
Leavitt, John	10.00
Augusta Kimball	
Tax Collector	

COLLECTOR'S REPORT 1976
 Resident Taxes
 DR.

Uncollected Resident Taxes as of	
January 1, 1978	330.00
Penalties Collected	4.00
Total Debits	334.00

CR.

Remittances to Treasurer During Year	40.00
Penalties	4.00
Abatements	190.00
Uncollected	100.00
Total Credits	334.00

ABATEMENTS

Benford, Judith	Moved	10.00
Church, H. Edward	Moved	10.00
Devlin, Frank & Donna	Moved	20.00

Dupree, Floyd	Gone	10.00
Hayes, Raymond	Gone	10.00
Hooper, Carl	Moved	10.00
Lindsey, Susan	Moved	10.00
Rogers, Charlton	No such person	10.00
Wildes, Sumner	Moved	10.00
Warren, Deborah	Moved	10.00
Yeo, Deborah	Married & Gone	10.00
Wootten, Charles, Elizabeth & 3 Daughters		50.00
Young, Ed	Gone	10.00
Flynn, Maynard Scott	Moved	10.00
Total		190.00
Augusta Kimball Tax Collector		

RESIDENT TAXES 1976

Uncollected

Brown, Margaret	10.00
Greene, Joyce & Debra	20.00
Leavitt, John	10.00
Preston, John	10.00
Middleton, Susan	10.00
Smart, Lance & Gloria	20.00
Smart, Yvette	10.00
West, Scott	10.00
Total	100.00

Augusta Kimball
Tax Collector

COLLECTOR'S REPORT 1977

Resident Tax DR.

Uncollected Resident Taxes as of January 1, 1978	1740.00
Added Taxes	140.00
Penalties Collected	79.00
Total Debits	1959.00

CR.

Remittances to Treasurer	
During Year	790.00
Penalties	79.00
Abatements	910.00
Uncollected Resident Taxes	180.00
Total Credits	1959.00

Augusta Kimball
Tax Collector

1977 UNCOLLECTED RESIDENT TAXES

Desrochers, Edward	\$10.00
Dickey, Thomas A.	10.00
Farley, Craig	10.00
Greene, Debra	10.00
King, Stephen	10.00
Lancaster, John	10.00
Pike, Cindy	10.00
Smart, DeAnn	10.00
Williams, Richard W.	10.00
West, Scott	10.00
Duffy, Eileen	10.00
Cusack, Kenneth	10.00
LaValle, Robert & Judy	20.00
Morin, Peter	10.00
Leavitt, John	10.00
Mone, Robert & Elizabeth	20.00
	\$180.00

1977 ADDED RESIDENT TAXES

Durgin, Donald & Ruth	\$20.00
Currier, Toby	10.00
Brown, Elizabeth	10.00
Quatrale, Gerald & Lynda	20.00
Dionne, Allen R.	10.00
Tufts, Daniel	10.00
Peters, Gloria	10.00
Maynard, Robert	10.00
Coccozza, Marco & Carole	20.00
Early, Stephen	10.00
Drouin, Larry	10.00
	\$140.00

1977 RESIDENT TAX ABATEMENTS

Allison, Larry	In service	\$10.00
Anderson, Loretta	Moved	10.00
Adams, Shelly	Moved	10.00
Boles, Martha	Moved	10.00
Belanger, Frank	Moved	10.00
Bouchard, Kathleen	Moved	10.00
Boyd, John & Leslie	Moved	20.00

Bragg, Robert & Muriel	Moved	20.00
Breau, Robert C.	Moved	10.00
Buckley, Michael	Moved	10.00
Buscko, Tricia	Moved	10.00
Butler, Gary & Linda	Moved	20.00
Carter, Wayne	Moved	10.00
Castonguay, Wayne	Moved	10.00
Chapman, Diane	Lives in Exeter	10.00
Cleveland, Ralph & Nancy	Moved	20.00
Cormier, Jean & Faye	Moved	20.00
Covielle, Sonsecray	Moved	10.00
Daly, Robert W.	Moved	10.00
Day, Richard	Moved	10.00
Deutsch, Dan	Moved	10.00
Devlin, Frank & Donna	Moved	20.00
Dow, Russell	Moved	10.00
Dupray, Robert	Moved	10.00
Dupree, Floyd	Resides in Vt.	10.00
Drapeau, Helen	Moved	10.00
Fitzgerald, Beatrice	Moved	10.00
Fusco, Sandra	Moved	10.00
Garneau, Ronald	Moved	10.00
Giacobbe, John & Mary	Moved	20.00
Grant, Glenn & Nina	Moved	20.00
Hayes, Raymond	Moved	10.00
Hey, Jeannette	Moved	10.00
Hokenstrom, Diane	Moved	10.00
Hooper, Carl	Moved	10.00
Hughes, Brian	Moved	10.00
Hunt, Roger & Dawne	Moved	20.00
Jendrick, Wayne, Michael, James	Moved	30.00
Lawrence, Patricia	Moved	10.00
LeBrun, Janice	Moved	10.00
Lindsey, Susan	Moved	10.00
Linscott, Ernest	Over 65	10.00
MacDonald, Neil	Moved	10.00
MacLeod, Edward	In service	10.00
McIlveen, Robert & Ella	Moved	20.00
Mone, Robert Jr.	Moved	10.00
Narbonne, William Jr.	Moved	10.00
Perry, Meredith	Moved	10.00
Ramponi, Richard	Moved	10.00
Roberts, Donald	Moved	10.00
Richardson, Howard	Moved	10.00
Rathey, Richard & Maureen	Moved	10.00
Senter, Randy & Deborah	Moved	20.00
Shea, Donna	Moved	10.00

Taillon, Donna	No such person	10.00
Taylor, John	Moved	10.00
Terzis, Nicholas	Moved	10.00
Thibeault, Kathleen	Moved	10.00
Vanaman, Charles	Moved	10.00
Walker, Lincoln Jr.	Moved	10.00
Warren, Deborah	Moved	10.00
Weitemeyer, Donnice	Moved	10.00
Winter, Ernest & Debra	Moved	10.00
Wootten,, 3 Daughters	Moved	30.00
Wootten, Charles, Elizabeth	Moved	20.00
Yacubacci, Donald	Moved	10.00
Yeo, Deborah	Moved	10.00
Towne, Susan	Moved	10.00
Melcher, Joseph	Moved	10.00
Rogers, Charlton	Moved	10.00
Smart, Yvette	Moved	10.00
Page, John F.	Moved	10.00
Wells, Wanda & Laurie	Moved	20.00
		910.00

REPORT OF TAX COLLECTOR 1978

Resident Taxes

DR.

Taxes Committed to Collector	\$17,980.00
Added Taxes	760.00
Penalties	56.00
Total Debits	\$18,796.00

CR.

Remittances to Treasurer	
during year	\$16,950.00
Penalties	56.00
Abatements	530.00
Uncollected Resident Taxes	1,260.00
Total Credits	\$18,796.00

Augusta Kimball
Tax Collector

1978 ADDED RESIDENT TAXES

Stebbins, Linda	\$10.00	McDonough, Dorothy	10.00
Varras, Spiros & Marie	20.00	Page, Michael	10.00
Iyer, Vishvanath & Patricia	20.00	Perreault, Victor & Paula	20.00
Welch, George & Sheila	20.00	Perreault, Robert & Jill	20.00
Whittaker, Dorothy L.	10.00	Rines, Roger & Sharon	20.00
DeBurro, Ann	10.00	Stempien, Barbara J.	10.00
Myers, Terry L.	10.00	Reum, Catherine	10.00
Nyberg, Kenneth & Judy	20.00	Crossley, George, Pearl & Robert	30.00

Bryant, James L.	10.00	Lord, Kevin	10.00
Robinson, Shawn	10.00	Fowler, Patricia	10.00
Chase, Russell K.	10.00	Mullens, Eleanor	10.00
Kinds, Kevin	10.00	Riley (Dow) Diane	10.00
Bowley, Dewey Jr.	10.00	Sweetsir, Frederick E. & Jane	20.00
Duchemin, Fred Jr.	10.00	Joy, Arnold Jr. & Loretta	20.00
Campbell, Thomas F.		McCarthy, James & Beverly	20.00
& Patricia	20.00	Nilsson, Scott	10.00
Brown, Allen J.	10.00	Kukene, John	10.00
Pettes, Mark B.	10.00	Perreault, Brian	10.00
Chapman, Donald	10.00	Curtis, Jacqueline	10.00
Benjamin, Arthur	10.00	French, Richard	10.00
Bisson, Keith	10.00	Padula, Ellen M.	10.00
Alley, Herbert	10.00	Boucher, George Jr.	10.00
Pinkerton, Bruce D.	10.00	Austin, Leon C.	10.00
MacDonald, Linda A.	10.00	Goulet, Charles W.	10.00
Moylen, Robert W.	10.00	French, George & Barbara	20.00
Tebo, Linda	10.00	Kolarik, Myrtle	10.00
Harriman, Richard	10.00	Millard, Ralph & Linda	20.00
Zappala, Daniel	10.00	Duddy, Ronald Sr.	10.00
Avery, Olive	10.00	Frappier, Stephen	10.00
Simpson, Eleanor T.	10.00	Sherril, Jon	10.00
Outram, James E.	10.00	Chapman, Clyde Jr.	10.00
			760.00

August Kimball
Tax Collector

1978 RESIDENT TAX ABATEMENTS

Arakelian, Robert	Moved	\$10.00
Berliner, Victoria E.	Moved	10.00
Bilodeau, Cheryl	Moved	10.00
Burnes, Lottie	Vet. widow	10.00
Clark, Cynthia	Moved	10.00
Clements, George	Paid in Plaistow	10.00
Cunningham, Robert & Maureen	Moved	20.00
Dailey, Scott L.	Not 18	10.00
DeCoito, Daniel & Laurie	Moved	20.00
Desmarais, Arlene	Not a resident	10.00
Dow, Aloma	Moved	10.00
Dupree, Floyd	Moved	10.00
Elson, Rita	Moved	10.00
Elwell, Steven & Janice	Moved	20.00
Finnegan, Robert & Karen	Moved	20.00
Flynn, Maynard Scott	Moved	10.00
Hayes, Paul & Newell Jr.	Moved	20.00
Hartford, Arthur	Moved	10.00
Hilton, Mark & Deborah	In service	20.00

Hooper, Carl R.	Moved	10.00
Houriham, Thomas & Lucy	Paid in Dover	20.00
Hulsey, Oliver & Katherine	Not residents	20.00
Keating, Robert & Carolyn	Moved	20.00
MacKenzie, Allen	In service	10.00
McKenney, Bertram	Moved	10.00
Mortell, Christine	Moved	10.00
Mouradjian, Isquohi	Not a resident	10.00
Murdock, Marlin & Ann	Moved	20.00
Peters, Gloria	Moved	10.00
Quinney, Scott	Moved	10.00
Roche, Prince	Not here	10.00
Rogers, Charlton	Not here	10.00
West, Robert & Carolyn	Paid in Seabrook	20.00
Winter, Shirley	Deceased	10.00
DeBurro, Ann	Moved	10.00
Campbell, Thomas F. Jr.	Moved	10.00
Chorebanian, Annastasia	Moved	10.00
Davis, Donald	Moved	10.00
Clarkson, Jeanne	Gone	10.00
Currier, Forrest	Moved	10.00
		530.00

Augusta Kimball

Tax Collector

1978 UNCOLLECTED RESIDENT TAXES

Angers, Joseph S. II	\$10.00	Emerson, Frank	10.00
Berard, Richard	10.00	Estabrook, Boyd	10.00
Berthal, Robert M.	10.00	Farley, Craig	10.00
Blair, Carroll	10.00	Farr, Roy	10.00
Boucher, Jeffrey	10.00	Fitzwater, Curtis	10.00
Bradshaw, Raymond	10.00	Genstil, Audrey	10.00
Broyer, Michelle	10.00	George, Francis P.	10.00
Bergstrom, Kenneth	10.00	Gosselin, Richard	10.00
Cammett, Allison & Karen	20.00	Gunderson, Fred P. & Debra	20.00
Caron, John & Terry	20.00	Hart, Valerie	10.00
Cassidy, Maureen	10.00	Hartwell, Peter	10.00
Chase, Nancie	10.00	Haywood, Fred & Barbara	20.00
Chubbuck, Daniel	10.00	Hix, Lyndel & Mrs.	20.00
Coito, John J.	10.00	Hodgkins, Edwin II	10.00
Comeau, Elizabeth	10.00	Habbard, David & Charlotte	20.00
Currier, Toby & Forrest R.	20.00	Jivan, Amir & Norma	20.00
Couture, Omer & Pauline	20.00	Kiman, Kathleen	10.00
Cocozza, Marco & Carol	20.00	Kelly, Carl	10.00
Conrad, Diane J.	10.00	Kelley, Gerald	10.00
Dickey, Thomas A.	10.00	King, Stephen W.	10.00
Dionne, Allen R.	10.00	LaCroix, Diane	10.00
Dow, Patricia	10.00	LaCrosse, Wayne	10.00
Dufour, Brian & Judith	20.00	Leavitt, John R.	10.00

Levesque, Donna	10.00	Pucciarelli, Susan	10.00
Lynch, Barbara	10.00	Pike, Cindy	10.00
Lynn, Albert Jr.	10.00	Reynolds, Doris	10.00
Varros, Spiros & Marie	20.00	Richardson, Harlan & Mrs.	20.00
Boucher, George, Jr.	10.00	Riley, Steven	10.00
French, George & Barbara	20.00	Riley, John A.	10.00
Perreault, Robert E.	10.00	Roy, Wilfred P.	10.00
MacDonald L. Scott	10.00	Rose, Judith	10.00
Magnanelli, James	10.00	Samoisette, Richard & Patricia	20.00
Matthews, Anthony	10.00	Schenck, Marion	10.00
Martin, David & Randy	20.00	Schroeder, Dean P.	10.00
McArthur, Janet	10.00	Smart, Dennis	10.00
Melius, Joseph & Maureen	20.00	Stearns, Gerald	10.00
Mills, Kenneth	10.00	Taillon, Michael	10.00
Mitchell, Gary	10.00	Thomas, Oscar J.	10.00
Mone, Robert & Elizabeth	20.00	Thorner, Cindy	10.00
Moore, Nancy L.	10.00	Tufts, Daniel	10.00
Morse, Paul	10.00	Vosseler, Charles & Eleanor	20.00
Moulton, Anthony	10.00	Vaillant, Cheryl	10.00
Muessig, Clifford	10.00	West, Scott & Shawn	20.00
Niles, David & Catherine	20.00	Walker, John	10.00
Noyes, Edwin III	10.00	Weston, Robert & Sarah	20.00
Owens, Robert & Barbara	20.00	White, Robert	10.00
O'Neil, William J.	10.00	Williams, Richard W.	10.00
Pare, Emil	10.00	Yeo, Eileen	10.00
Perkins, Paula	10.00	Zamierowski, Sandra	10.00
Perreault, Robert & Sharon	20.00	Maynard, David	10.00
Piccini, Merril & Linda	20.00		
			1260.00

Augusta Kimball
Tax Collector

COLLECTOR'S REPORT 1976 DR.

Uncollected Property as of	
January 1, 1978	\$992.59
Added taxes	31.77
Interest	43.00
Total Debits	\$1067.36

CR.

Remittances to Treasurer	
during year	\$645.90
Interest	43.00
Abatements	60.59
Uncollected taxes	317.87
Total Credits	\$1067.36
Abatements	
Saltzman, James, Vet. Ex.	50.00
Boston & Maine	10.59
	60.59

Uncollected	
Buchanan, John	225.05
Kaskiewicz, Charles	92.82
	317.87
Augusta Kimball	
Tax Collector	

**COLLECTOR'S REPORT 1977
DR.**

Uncollected Property as of	
January 1, 1978	\$225,782.40
Added Taxes	1,048.00
Interest	545.25
Interest (Tax Sale)	815.19
Resident Taxes (Tax Sale)	22.00
Total Debits	\$228,212.84

CR.

Remittances to Treasurer	
During Year	\$171,705.97
Property Sold in March	54,432.45
Resident Tax sold in March	22.00
Interest	545.25
Discount Allowed	140.32
Abatements	606.64
Uncollected Property Taxes	760.21
Total Credits	\$228,212.84

Abatements

Boston & Maine	\$ 9.72
Bowdren, Frederick, Pauline	402.82
Kolb, Warren Trailer Gone	144.10
Saltzman, James Vet. Ex.	50.00
	\$606.64

Uncollected Taxes

Buchanan, John	\$704.13
Peters, Gloria (Espinola) Balance	56.08
Total	\$760.21
Augusta Kimball	
Tax Collector	

**SUMMARY OF WARRANT
COLLECTOR'S REPORT 1978
DR.**

Taxes Committed to Collector	\$1,083,268.79
Added Taxes	2,541.40
Yield Taxes	170.16
State Capital Stock Tax	6.00
Interest	105.99
Total Debits	\$1,086,092.34

CR.**Remittances to Treasurer:**

Property Taxes	\$927,345.35
State Capital Stock Tax	6.00
Yield Tax	60.96
Discount Allowed	14,111.02
Interest	105.99
Penalties	2,162.71
Abatements	3,532.51
Uncollected Taxes	137,732.75
Uncollected Penalties	1,035.05
Total Credits	\$1,086,092.34

Added Taxes

Emerson, Edward	55.68
Laskey, George	1,468.56
Myers, Terry & Pamela	1,017.16
Total	2,541.40
Augusta Kimball	
Tax Collector	

Abatements 1978

Estabrook, Russell & Patricia	\$ 153.82
Bowdren, Frederick & Pauline	313.20
Nyberg, Forrest	76.50
Clifford Bryer (House Bill RSA #661)	539.40
Arakelian, Robert/O'Malley	163.56
Buchanan, John	108.77
Cook, William & Brenda	348.00
Jivan, Amir & Norma	87.00
Keating, Robert/Ditchett, Peter	71.33
Lynn, Albert Land in Merrimac	78.30
Lynn, Albert Abatement on Penalty	10.00
Webster, Philip	414.12
Walters, John J. O.A.Ex.	348.00
Hellesen, James	205.32
Laurin, James B.	226.20
Watts, Dennis & Patricia	279.79
Swasey, Charlton, Yield Tax Abatement	109.20
	3,532.51

**SUMMARY OF TAX SALES ACCOUNTS AS OF
DECEMBER 31, 1978**

TAX SALES ON ACCOUNT OF LEVIES OF:**DR.**

	1977	1976	1975	1974
Balance of Unredeemed taxes January 1, 1978	55,109.95	28,418.60	3139.12	3037.71

Interest Collected	1,011.39	2,465.00	100.69	
Redemption Costs	159.75	106.50	7.10	
Total Debits	56,281.09	30,990.10	3246.91	3037.71
CR.				
Remittances to Treasurer during year	40,501.57	21,738.56	3246.91	3037.71
Abatements	23.08	294.32		
Unredeemed at close of year	15,756.44	8,957.22		
Total Credits	56,281.09	30,990.10	3246.91	3037.71
Augusta Kimball Tax Collector				

**UNREDEEMED TAXES FROM TAX SALES ON
ACCOUNT OF LEVIES OF:**

	1977	1976
Bilodeau, Robert J.	869.20	
Bilodeau, Robert J.	171.13	
Chase, Leslie & Rose R.	584.42	
Erickson, Paul & Mary	126.41	2,720.56
Hanson, Richard & Charlene	496.90	177.64
Holland, Edward J.	269.99	
Holland, Edward J.	255.63	
Hopple, John	905.76	
Juchnevics, Leslie & Peter	196.70	
Kevinwood Corp. #14	202.45	
Kevinwood Corp. #15	318.83	
King, Herbert & Margaret	524.89	
Landeck, Warren & Donna	321.83	
MacDonald, L. Scott	91.36	
MacDonald, L. Scott	126.00	
Martinonis, Regina	367.26	
Mone, Robert & Elizabeth	560.06	
Newton Const. (MacDonald)	31.53	
Newton Develop. #14		218.30
Newton Develop. #15		344.19
Miers, Diane		3,242.10
Noble, Doris	772.80	
Raymond, Judith	127.92	
Riley, Irving Jr. & Annabelle	432.85	154.39
Robie, Ann & Kenneth	1,274.75	
Samoisette, Richard & Patricia	483.60	
Ryerson, Harry & Alice	246.89	
Semich, Charles & Joyce	558.72	
Shaw, Henry & Eva	112.70	
Smart, Albert S.	516.84	555.31
Smart, Albert S.	112.70	121.20

Smart, Kenneth & Margaret	61.43	
Stevenson, Robert & Joanne	702.99	
Toth, Carl F.		612.85
Walker, Frederick & Margaret	66.01	
Walls, Peter, Est.	752.86	810.68
West, Norman & Alice	450.37	
Winter, Roland & Paula	1,447.60	
Capa, Inc. #14	88.03	
Capa, Inc. #16	76.13	
Capa, Inc. #17	79.46	
Capa, Inc. #18	82.78	
Capa, Inc. #20	82.78	
Capa, Inc. #22	76.13	
Capa, Inc. #23	82.78	
Capa, Inc. #24	89.42	
Capa, Inc. #27	86.11	
Capa, Inc. #28	72.82	
Capa, Inc. #32	76.13	
Capa, Inc. #33	76.13	
Capa, Inc. #34	76.13	
Capa, Inc. #34	76.13	
Capa, Inc. #36	76.13	
Capa, Inc. #41	76.13	
Capa, Inc. Parcel B	17.97	
Totals	15,756.44	8,957.22

TREASURER'S REPORT GENERAL FUND

Receipts:

Marion L. Kelly, 1977 Treasurer		\$236,738.10
Selectmen		482,527.05*
Town Clerk:		
1978 Motor Vehicle Permits	\$62,814.00	
Dog Licenses	1,895.35	
Filing Fees	14.00	64,723.38
Tax Collector:		
1978 Property Tax	\$929,508.06	
1978 Resident Tax	16,960.00	
1978 Yield Tax	60.96	
Capital Stock Tax	6.00	
Previous Years - Property Tax	226,822.64	
Previous Years - Resident Tax	850.00	
Interest on Delinquent Taxes	694.24	
Penalties - Resident Tax	141.00	
Tax Sales Redeemed	68,524.75	1,243,567.65
TOTAL RECEIPTS		\$2,027,556.15

Payments:

Paid 1304 Orders drawn by Selectmen		\$1,666.761.24
Balance per Exeter Banking Co., Statement	\$62,135.47	
Outstanding Checks	(9,272.26)	
Checks on Statement - 1979 Account	560.04	
Deposit not on Statement	7,907.79	
Checkbook Balance		61,331.04
Exeter Banking Co., Savings Account		299,463.87
TOTAL		\$2,027,556.15

*Includes \$32,000 Revenue Sharing Funds transferred to General Funds, as voted at Town Meeting, to be used as a setoff against budgeted appropriations for Town Officers' Expenses, Town Hall & Other Town Buildings, Police Department, Fire Department, Town Dump, Library, and Recreation. (Art. #7)

Marion L. Kelly
Treasurer

SUMMARY OF RECEIPTS **[ALL FUNDS]**

Received by Tax Collector:

1978 Property Tax	\$927,345.35	
1978 Resident Tax	16,960.00	
1978 Yield Tax	60.96	
1978 State Capital Stock Tax	6.00	
Previous Years - Property Tax	226,822.64	
Previous Years - Resident Tax	850.00	
Interest on Delinquent Taxes	694.24	
Penalties - Resident Taxes	141.00	
Penalties - Inventory	2,162.71	
Tax Sales Redeemed	68,524.75	
Total Received by Tax Collector		\$1,243,567.65

Received by Town Clerk:

1978 Motor Vehicle Permits	\$62,814.00	
Dog Licenses	1,895.35	
Filing Fees	14.00	
Total by Town Clerk		\$64,723.35

Received by Selectmen:

General Funds	\$450,527.05	
Revenue Sharing Funds	29,922.16	
Total Received by Selectmen		\$480,449.21

Received from 1977 Treasurer:

General Funds	\$236,738.10	
Revenue Sharing Funds	33,045.88	
Total Received from 1977 Treasurer		\$269,783.98

TOTAL RECEIPTS		\$2,058,524.19
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SUMMARY OF PAYMENTS (ALL FUNDS)

Town Officers' Salaries	\$14,383.75
Town Officers' Expenses	9,282.98
Election & Registration	1,790.21
Town Hall & Other Town Buildings	10,551.45
Police Department	39,780.77
Rolla Round - Police Services	1,562.50
Fire Department	23,570.56
Forest Fires	1,333.00
Capital Reserve Fund-Fire Equipment	5,000.00
Care of Trees	3,087.33
Planning	244.87
So. Rockingham Regional	
Planning District Commission	1,770.00
Damage by Dogs	5.00
Insurance	10,605.74
Conservation Commission	350.00
Ambulance Service	3,000.00
Exeter Area Visiting Nurse Association	3,446.55
Rockingham Child and Family Services	50.00
Greater Salem Mental Health Center	1,989.00
Vital Statistics	43.00
Refuse Disposal Area - Operation	20,980.15
Refuse Disposal Area - Construction	73,291.29
Town Maintenance - Summer	20,428.56
Town Maintenance - Winter	23,457.00
Town Road Aid	331.99
Street Lighting	9,573.52
Library	14,237.94
Library - Renovation	5,868.00
Old Age Assistance	3,608.80
Town Poor	1,344.99
Memorial Day	115.00
Recreation	1,496.09
Senior Citizen Center	720.00
Cemeteries	1,843.05
Legal Expenses	4,116.09
Taxes Bought by Town	54,454.45
Discounts, Abatements and Refunds	5,707.80
Employees' Retirement and Social Security	6,474.52
CETA - Public Service Employment Program	27,493.07
Interest on Tax Anticipation Loans	5,424.81
Payments on Tax Anticipation Loans	315,000.00
Boston & Maine R.R. Right-of-Way	5,600.00

Emergency Vehicle	10,296.89	
State of New Hampshire - State portion Dog Licenses	117.00	
Taxes Paid to Rockingham County	29,565.00	
Payments to Sanborn Regional School District	900,047.52	
Total Payments for all Purposes		\$1,673,258.24
Cash on Hand December 31, 1978		385,265.95
GRAND TOTAL		\$2,058,524.19

DETAIL STATEMENT OF RECEIPTS

From Local Taxes:

Property Taxes, 1978	\$927,345.35	
Resident Taxes, 1978	16,960.00	
Yield Taxes, 1978	60.96	
State Capital Stock Tax	6.00	
Property Taxes, Previous Years	226,822.64	
Resident Taxes, Previous Years	850.00	
Interest Received on Delinquent Taxes	694.24	
Penalties, Resident Taxes	141.00	
Penalties, Inventory	2,162.71	
Tax Sales Redeemed	68,524.75	
Total		\$1,243,567.65

From State:

Highway Subsidy	\$9,400.62	
Highway Subsidy for Construction	5,231.59	
Interest and Dividends Tax	18,278.18	
Savings Bank Tax	1,354.35	
Fighting Forest Fires	606.16	
Meals & Rooms Tax	28,120.63	
Reimbursement a-c Motor Vehicle Road Toll	762.82	
Reimbursement a-c Old Age Assistance	890.25	
Reimbursement a-c Business Profits Tax	7,677.56	
Crisis Fund	1,050.00	
Reimbursement a-c Emergency Vehicle (Highway Safety)	5,000.00	
Reimbursement a-c "Jaws" (Highway Safety)	2,900.00	
Reimbursement a-c Radar Patrol 1977 (Hy Safety)	700.00	
Total		\$81,972.16

From Local Sources, Except Taxes:

Dog Licenses	\$ 1,895.35	
Business Licenses, Permits and Filing Fees	1,720.20	
Penalties, Bad Checks	130.23	
Rent of Town Property	559.39	
Interest received on Deposits	4,232.59	
Income from Trust Funds	5,223.05	
Motor Vehicle Permits	62,814.00	
Total		\$76,574.81

Receipts other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$315,000.00	
Insurance Adjustments	1,570.16	
Refunds:		
a-c Rolla Round, Police Services	1,666.50	
a-c Planning Board, Hearing Costs	130.63	
a-c Sale of Zoning Ordinances	18.00	
a-c Town Poor	334.90	
a-c Library	946.94	
a-c Town Off. Exp., Hearing Costs, Gravel Removal	23.03	
a-c Filing Cabinet, Conservation Commission	100.00	
a-c Refuse Disposal Area Hopper	800.00	
a-c Rescue Vehicle	179.49	
a-c Forfeited Deposit on Refuse Area Plans	25.00	
Sale of Check Lists	12.50	
Sale of Town Land	1,000.00	

Grants from U.S.A.

Revenue Sharing	28,502.00	
Interest on Investments of		
Revenue Sharing Funds	1,420.16	
Anti Recession Fiscal Assistance Fund	1,256.00	
Recreation Grants - CETA	212.40	
Public Service Employment Program	33,125.68	
Total		\$386,625.59

Cash on Hand, January 1, 1978	269,783.98
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GRAND TOTAL	\$2,058,524.19
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**DETAILED STATEMENT
OF PAYMENTS**

TOWN OFFICERS' SALARIES

Appropriation			\$14,300.00
Expenditures:			
Baker, William, Selectman		\$1,000.00	
Bisson, David, Substitute Dog Officer		5.00	
DeSantis, Michael, Auditor		80.00	
DeSantis, Patricia, Auditor		80.00	
Estabrook, Russell, Sr. Fire Chief		600.00	
Furnari, Dolores C., Selectman		1,000.00	
Garden, Charles S., Health Officer		200.00	
Grogan, Thomas F., Selectman		1,000.00	
Kelly, Marion L., Treasurer		1,500.00	
Kimball, Augusta, Tax Collector		3,500.00	
Marden, Sarah E., Welfare Agent		606.25	
Moisan, Marjorie D.,			
Town Clerk Salary	\$ 600.00		
Motor Vehicle Permits	3,242.00		
Dog License Fees	170.50	4,012.50	
Murphy, William K., Dog Officer		600.00	
Swasey, John F. Jr., Trustee of			
Trust Funds		200.00	
 TOTAL			 \$14,383.75
Overdraft			83.75

TOWN OFFICERS' EXPENSES

Appropriation			\$8,500.00
Credits: Photo Copier Use		\$154.39	
Hearing Costs-Gravel Removal		23.03	177.42
 Total			 \$8,677.42

Expenditures:			
New England Telephone	\$ 585.83		
A.B. Dick, Photo Copier Supplies	410.34		
Postmaster, Newton, Stamps and Envelopes	729.55		
BoDel, Town Reports, Tax Bills, etc.	2,189.00		
Union Flag, Flags	51.50		
D.J. Casey, Paper Co., Office Supplies	47.29		
Batchelders Bookstore, Office Supplies	46.89		
Wheeler & Clark, Dog Tags	96.86		
Equity Publishing Corp., R.S.A. Supplements	163.00		
Revenue Sharing Advisory Service	65.00		
Branham Publishing Co., Auto Reference Books	15.90		

Newton Volunteer Fire Co., Town Report Delivery	50.00
Brown & Saltmarsh, Supplies	110.55
Port Stationers, Typewriter Repair	31.00
Castle Publications, Legal Ads	170.35
The Haverhill Gazette, Legal Ads	83.74
State Line Tack Shop, Boarding Dogs	84.00
State Line Kennels, Boarding Dogs	66.50
Jim Patten, Photos for Town Report	4.00
Edith Holland, Register of Deeds	49.80
Lori Ann Hobby Shop, Stamper	4.00
Coffee Systems of No. N.E.	23.50
Treasurer, State of N.H.,	
Boat Forms and Tax Cards	15.73
Augusta Kimball, Costs of Tax Sale	655.50
Marjorie D. Moisan, Town Clerks'	
Meeting & Postage	126.31
Edgar Bellavance, Property Assessing	340.75
N.H. Municipal Association, Dues 1978 & 1979	797.88
N.H. Association of Assessing Officials, Dues	20.00
N.H. Local Welfare Administrators Assoc., Dues	10.00
N.H. Tax Collectors Assoc., Dues	12.00
N.H. City and Town Clerks Assoc., Dues	10.00
Christopher Sherrill, Board of	
Adjustment Expenses 1977 & 1978	75.07
Pamela Locke, Postage, Etc.	54.50
Alvin Mears, Stamps	18.66
James Kurach, Copies of Deeds	2.25
Patricia DeSantis, Postage	2.99
William Murphy, Telephone	28.36
Dolores Furanri, Selectmen's Secretary & Postage	216.68
Marion Kelly, Selectmen's Clerk, Postage &	
Supplies	1,401.74
William Baker, Mileage & Expenses - Concord	23.78
Sarah Marden, Mileage & Expenses	109.68
D.H. Kelly, Resident Census and Mileage	225.50
Byron Marshall, Tax Map Up-date	38.00
Thomas Grogan, Books Police Procedures	15.00
Clerk of Superior Court, Transcript	4.00
Blue Cross/Blue Shield, Pamela Locke October	21.29

TOTAL	\$9,282.98
Overdraft	605.56

ELECTION & REGISTRATION

Appropriation	\$1,800.00
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Credits: Sale of Check Lists	12.50
Total	\$1,812.50

Expenditures:

BoDel, Ballots	\$ 119.00
Wood Press, 50 sets Check List	310.00
Brown & Saltmarsh, Tally Sheets	26.21
Baker, William A., Selectman	105.00
Bisson, Sandra, Supervisor of Check List	205.00
Furnari, Dolores C., Selectman	70.00
Gordon, Leetrice, Supervisor of Check List	135.00
Grogan, Thomas F., Selectman	70.00
Harriman, May, Ballot Clerk	50.00
Kelly, Marion, Ballot Clerk	50.00
Laycock, Sally, Ballot Clerk	50.00
MacDonald, Linda J., Supervisor of Check List	45.00
Moisan, Marjorie D., Town Clerk	75.00
Nolin, Bonnie, Ballot Clerk	75.00
Sicard, Richard, Selectman	35.00
Storey, Dorothy H., Ballot Clerk	75.00
Taylor, Doris, Supervisor of Check List	140.00
Weston, Robert E., Selectman	35.00
Williams, Horace, Moderator	120.00

TOTAL	\$1,790.21
Unexpended Balance	22.29

TOWN HALL AND OTHER BUILDINGS

Appropriation		\$7,000.00
Credits: Rent of Hall	\$405.00	
Gas Tax Refund	.51	405.51
Total		\$7,405.51

Expenditures:

Exeter & Hampton Electric	\$2,468.79
Gordon F. Merrick Co., Oil	3,839.22
Newton Jct. Hardware, Supplies	137.37
Tamarack Tree Service, Gutter Repair	149.16
Estabrook's Garage, Gas	3.25
Newt. Lower Vill. Country Store	
Paper Towels, etc.	25.07
River Valley Plg. & Htg. Supplies, Pipe	42.71
John Marden & Son, Snow Blower Repairs	24.00
Ralph Bean, Plumbing Repairs	12.00
William Baker, Electrical Work & Materials	100.40
William Gallant, Repairs	241.00

Maynard Flynn, Lumber	7.93	
David Bisson, Supplies	5.05	
Bisson, David, Custodian	3,495.50	
TOTAL		\$10,551.45
Overdraft		3,145.94

GOVERNOR’S COMMISSION ON CRIME & DELINQUENCY

Subgrant #77-I-A1719 CO2c for period 12-2-77 to 9-30-78
Project: Communications Equipment

Revenue: Subgrantee Matching Funds		\$165.00
Expenditure:		
Ashmont Electronics, Mobile Radio		660.00
Overdraft (Funds due from Cr.Com. & L E A A)		495.00

ROLLA ROUND - Police Services

Revenue		\$1,666.50
Expenditures:		
Boetti, Frank	\$1,562.50	
Social Security, Employer’s Share	104.00	
TOTAL		\$1,666.50

FOREST FIRES

Revenue:		
State of New Hampshire	\$606.16	
	302.20	
Total		\$908.36
Expenditures:		
Forest Fire Payrolls	1,333.00	
Overdraft		424.64

FIRE EQUIPMENT - CAPITAL RESERVE FUND

Appropriation		\$5,000.00
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Expenditure:

John F. Swasey, Jr., Trustee of Trust Funds	5,000.00
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FIRE DEPARTMENT

Appropriation	\$23,700.00
Credits: Gas Tax Refund	91.36
Total	\$23,791.36

Expenditures:

New England Telephone	\$2,154.30
Estabrook's Garage, Gas and Service	1,569.63
Regional Dispatch/Communications Center	999.96
Marr Radio, Pagers, Batteries and Repairs	1,076.00
Motorola, Inc., Battery Cable and Lamp	264.20
J.D. Osgood, Battery	18.36
Techmar, Inc., Rechargeable Batteries	295.40
New England Divers, Tests	59.50
Conway Assoc., Coats, Boots, Gloves, etc.	1,939.10
R.L. Service, Inc., Cylinder Overhauls & Tests	67.58
Dyna-Med, Valve, Mask and Regulator	230.90
Blanchard Assoc., Gloves	99.00
Nanco, Service and Cylinder Tests	28.32
Impala Chemical Laboratories, Foam and Wetting Agent	556.86
Benoit, Pressure	95.00
Jaffrey Fire Prot. Co., Gaskets	21.89
Midget Louver, 3" Louvers	14.68
Civic Supply Co., Chamois	59.75
Thomas Cloutier, Plumbing Supplies	74.10
Eastern Lumber	37.23
Cado Fabrications, Sheet of Steel	8.00
C & J Sign, Signs and Lettering	1,006.50
River Valley Plg. & Htg., Equipment	48.20
Lucien Cloutier, Radio Transfer	107.78
Newton Jct., Hardware, Supplies	119.98
Wheeler Medical Prof. Assoc., Physicals	25.00
Patrick Callahan, Fire Inspection Materials	128.75
D.J. Casey Paper Co., Supplies	24.08
Nat'l Fire Protect. Assoc., Dues and Publications	157.08
Seacoast Chief Fire Officers Assoc., Dues	50.00
Interstate Emergency Unit, Dues	2.00
Fire Engineering, Subscriptions	37.00
Fire Chief, Magazine	12.00
BoDel, Wood Stove Permits	43.00

Joberts Pharmacy	4.73	
F.X. Sheehy, Flag Kit	4.20	
Marie Anne Flower Shop, Wreath	12.50	
Marion Kelly, Town Report Statistics	15.00	
Total Expenses		\$11,467.56
Payroll		12,103.00
TOTAL		\$23,570.56
Unexpended Balance		220.80

FIRE DEPARTMENT - Payroll

Adams, Arthur	\$189.00	Hanson, John K.	132.00
Baker, David	432.00	Hilton, Randy	15.00
Baker, Gregory	99.00	Ingalls, William	537.00
Baker, William	198.00	Johnston, Richard	276.00
Bearce, Chester	60.00	Laskey, George D. Jr.	474.00
Bradstreet, Walter	282.00	Lightizer, Robert	6.00
Callahan, Patrick	429.00	Losi, John	45.00
Cloutier, Lucien	237.00	Mastroianni, Daniel	249.00
Cloutier, Thomas	270.00	Mercier, Rolland	114.00
Collins, Kenneth	132.00	Murphy, William	240.00
Crandall, John	501.00	Norman, Dale	99.00
Davenport, Robert	426.00	Peavey, Brian	291.00
Estabrook, Bethel	174.00	Rogers, Stanley	309.00
Estabrook, Patricia	120.00	Sawyer, Nathaniel, Sr.	96.00
Estabrook, Roland	690.00	Sawyer, Nathaniel, Jr.	180.00
Estabrook, Russell, Sr.	712.00	Schosser, Charles	66.00
Estabrook, Russell, Jr.	459.00	Standing, William, Mr.	318.00
Estabrook, Stephen	285.00	Taylor, John	129.00
Fellows, Ralph	522.00	Tozier, Willard	120.00
Flynn, Maynard	78.00	White, Stephen	12.00
Gallant, William	246.00	Williams, Horace	501.00
Goodrich, George D.	441.00	Williams, Robert B.	465.00
Green, Herman	114.00	Young, Robert	48.00
Grogan, Thomas	285.00		

Total Payroll	\$12,103.00
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POLICE DEPARTMENT - Expenses

Appropriation		\$37,080.00
Credits: Gas Tax Refund	\$ 669.96	
Bartlett Insurance Agency;		
Insurance Adjustments	1,113.16	1,783.12
Total		\$38,863.12

Expenditures:

New England Telephone	\$2,128.26	
Estabrook's Garage, Gas & Service	5,367.32	
Gordon & Sons, Gas	58.80	
Gordon's Garage, Service & Repairs	195.50	
Saldi's Service Center, Gas	10.00	
Walter S. Clark, Gas	12.26	
J. R. Sousa, Tires	96.00	
Brandy Brow Auto, Muffler	75.00	
Robert Lightizer, Cruiser Repairs	1,163.16	
Rte. 110 Auto Sales & Body Shop,		
Transmission	300.00	
Ted's for Tires	275.56	
Regan Lafey Ford, Part	8.33	
El-Mar Co., Wax & Supplies	8.07	
Ashmont Electronics, Equipment & Repairs	272.25	
Ashmont Electronics, Mobile Radio		
(\$495 from Crime Commission)	165.00	
Techmar, Rechargeable Battery	57.00	
Ben's Uniforms	738.00	
Sports Stop, Holster & Gun Exchange	64.35	
John Boomhower, Office Supplies & Photos	15.33	
Newton Jct. Variety Store, Film	19.28	
BoDel, Forms	121.00	
D.J. Casey Paper Co., File & Supplies	124.10	
Newton Jct. Hardware, Supplies	110.98	
Postmaster, Newton, Stamps	7.50	
Joseph Wilkie, Vacuum Cleaner Repairs	10.00	
Robert Donovan, Medical Insurance Allowance	500.00	
New Hampshire Assoc. of Chiefs of Police, Dues	10.00	
Blessington & Sons, Trophy	10.00	
Knapp Florist, Funeral Arrangement	21.00	
Total		\$11,944.05
Salaries & Mileage		27,341.72
TOTAL		\$39,285.77
Overdraft		422.65

**CONSERVATION COMMISSION
RAILROAD RIGHT-OF-WAY**

1977 Unexpended Balance \$5,600.00

Expenditures:

Boston & Maine Railroad, Bal. Due on ROW	\$5,400.00
Moulton Engineering, Survey	200.00

TOTAL \$5,600.00

GREATER SALEM COMMUNITY MENTAL HEALTH CENTER

Appropriation	\$1,989.00
Expenditure:	
Greater Salem Community Mental Health Center	\$1,989.00

EXETER AREA VISITING NURSE ASSOCIATION

Appropriation	\$3,446.55
Expenditure:	
Exeter Area Visiting Nurse Association	\$3,446.55

AMBULANCE SERVICE

Appropriation	\$3,000.00
Expenditure:	
Town of Kingston, Ambulance Service	\$3,000.00

ROCKINGHAM CHILD AND FAMILY SERVICES

Appropriation	\$50.00
Expenditure:	
Rockingham Child and Family Services	\$50.00

VITAL STATISTICS

Appropriation	\$50.00
Expenditure:	
Marjorie Moisan, Town Clerk	\$43.00
Unexpended Balance	7.00

STREET LIGHTING

Appropriation	\$9,530.00
Expenditures:	
Exeter & Hampton Electric	\$9,573.52
Overdraft	43.52

LIBRARY

Appropriation		\$13,291.00
Credits: Gale Library Trustees, Employee		
Withholding Tax and Social Security		946.94
Total		\$14,237.94
Expenditures:		
Gale Library Trustees	\$13,291.00	
State of New Hampshire, Social Security	336.14	
Exeter Banking Co., Withholding Tax	610.80	
TOTAL		\$14,237.94

LIBRARY — REVENUE SHARING FUNDS

1977 Unexpended Balance	\$5,686.00
Expenditure:	
Kenick & Tomilson, Final Payment-Library Renovation	\$5,686.00

OLD AGE ASSISTANCE

Appropriation	\$5,000.00
Credits: State of New Hampshire, OAA Recovery	890.25
Total	\$5,890.25
Expenditures:	
State of New Hampshire	\$3,608.80
Unexpended Balance	2,281.45

TOWN POOR

Appropriation		\$2,000.00
Credits: Refunds from Assisted Residents	\$334.90	
State of New Hampshire, Crisis Fund	1,050.00	1,384.90
Total		\$3,384.90
Expenditures:		
Fellows Oil Co., Service Call	\$14.70	
Gordon F. Merrick, Co., Oil	49.90	
Rowe's Corner Market, Emergency Food	233.59	
Exeter & Hampton Electric	161.17	
Stewart Septic Service	40.00	

Newt. Lower Vill. Country Store, Emergency Food	90.67	
Mrs. William Devine, Rent	130.00	
Meadowview Apartments, Rent	245.00	
Myriad Enterprises, Rent	262.50	
Phyllis Streeter, Foster Care	97.00	
New England Telephone	20.46	
TOTAL		\$1,344.99
Unexpended Balance		2,039.91

MEMORIAL DAY

Appropriation		\$250.00
Expenditures:		
Newton Greenhouse, Two Baskets	\$40.00	
Sanborn Regional School Band	75.00	
TOTAL		\$111.00
Unexpended Balance		135.00

SENIOR CITIZEN CENTER

Appropriation		\$975.00
Expenditures:		
Newton Junction Firemen's Community Assoc., Rent		\$720.00
Unexpended Balance		255.00

CEMETERIES

Appropriation		\$600.00
Credit: Trustee of Trust Funds	\$1,843.05	
Gas Tax Refund	.99	1,844.04
Total		\$2,444.04
Expenditures:		
Estabrook's Garage	9.60	
BoDel, Forms	20.00	
Newton Junction Hardware	118.70	
Dewey Bowley, Loam & Gravel	101.50	
Bowen, Deborah, Labor	4.00	
Collins, Karen, Labor	36.00	

Comei, Terry, Labor	12.00
Kenney, Steven, Labor	234.00
Langan, Beth, Labor	49.00
Lord, Cathy, Labor	28.50
Lord, Maria, Labor	46.00
Marden, David, Labor	73.50
Marden, Susan, Labor	56.00
Marshall, Byron, Labor	36.00
McKillop, Jean, Labor	15.00
McKillop, Stanley, Labor	125.25
Standing, Charlotte, Labor	204.75
Standing, William H., Sr. Labor	426.00
Use of Mowers, Tractors and Trucks	247.25

TOTAL	\$1,843.05
Unexpended Balance	600.99

INTEREST ON TAX ANTICIPATION LOANS

Appropriation	\$3,000.00
Expenditures:	
Exeter Banking Co.	\$5,424.81
Overdraft	2,424.81

PUBLIC SERVICE EMPLOYMENT PROGRAM

Contract #R830 - CETA VI

Reimbursement	\$8,095.96
1977 Overdraft	(1,032.42)
TOTAL	7,063.54

Expenditures:

Flynn, Maynard, Building Trades Supervisor and Coordinator-Supervisor	\$3,465.00
Mears, Alvin, (paid 2,884.65) ajust. after audit	2,883.91
Mileage	92.50
Employer's Share-Social Security	384.15
Worker's Compensation Insurance	237.98

TOTAL	\$7,063.54
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Contract #RP866 - CETA VI

Reimbursement	\$8,272.17
1977 Overdraft	(1,509.25)
Total	\$6,762.92

Expenditures:

Heffner, Jacklyn B.	\$2,756.25
Kurach, James M.	2,756.25
Blue Cross/Blue Shield	398.90
Travel Allowance	420.00
Employer's Share - Social Security	333.40
Worker's Compensation Insurance	98.12

TOTAL	\$6,762.92
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Contract #8028R - CETA II

Reimbursement	\$6,014.71
1977 Overdraft	(671.05)
Total	\$5,343.66

Expenditures:

Locke, Pamela M.	\$4,875.00
Blue Cross/Shield	191.61
Employer's Share - Social Security	294.98
Worker's Compensation Insurance (Over-refunded in 1977)	(17.93)

TOTAL	\$5,343.66
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Contract #RY1 - CETA III-C-2 - Library Project

Reimbursement	\$6,493.46
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Expenditures:

Clough, Cheryl	\$1,059.00
Deary, Kevin	579.00
DuFour, Don E.	1,089.00
Farr, Roy	1,020.00
Mitchell, Jeffery	1,074.00
Reed, Barbara	144.00
Titus, Janet	564.00
Travis, Mark	108.00
Kelly, Marion, Payrolls	78.00
Employer's Share - Social Security	341.03
Worker's Compensation Insurance	437.43

TOTAL	\$6,493.46
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Contract #RS-18 - CETA II - Summer Program

Reimbursement \$4,249.38

Expenditures:

Bilodeau, Mark	\$593.60
Deary, Karen	180.20
Dow, Sharie	450.50
Duffy, Timothy	683.70
Fitzgerald, Cindy	434.60
Nicol, Michele	180.20
Silva, Vicki	716.83
Short, Marion, Supervisor	698.28
Employer's Share - Social Security	238.23
Worker's Compensation Insurance	73.24

TOTAL \$4,249.38

REFUSE DISPOSAL AREA - Operation

Appropriation \$31,500.00

Expenditures:

Chester Bearce, Bulldozer	\$ 660.00
The Haverhill Gazette, Bid Ads	17.33
Eagle Tribune, Bid Ads	45.48
Union Leader, Bid Ads	58.57
Castle Publications, Bid Ads	13.00
BoDel, Ordinances	168.25
Dependable Rubbish Removal Co., Hauling	4,495.00
Town of Kingston, Dump Use	9,583.79
Exeter & Hampton Electric	853.52
New England Telephone	176.55
Newton Junction Hardware, Supplies	7.30
Eastern Lumber	294.36
Maynard Flynn, Carpentry Work	132.00
Bisson, David, Custodian	3,647.00
Bryer, Clifford, Assistant Custodian	828.00

TOTAL \$20,980.15

Unexpended Balance 10,519.85

REFUSE DISPOSAL AREA - Construction

Appropriation \$50,000.00

Credits: 1977 Unexpended Balance	\$27,598.71	
M M Solid Waste Equip. Co., Hopper Refund	800.00	
	25.00	28,423.71
Total		\$78,423.71

Expenditures:		
Edward C. Jordan, Additional Eng. Services	\$ 494.92	
Chester E. Bearce, Concrete Work,		
Gates & Grading	65,073.00	
M M Solid Waste Equipment Co., Balance of		
Contract For Compactor and Hopper	6,813.37	
C & J Sign Co., Signs	49.00	
Portsmouth Herald, Legal Ad	50.00	
TOTAL		\$72,480.29
Unexpended Balance		5,943.42

REFUSE DISPOSAL AREA - RSF

Unexpended Balance	\$811.00
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Expenditure:	
Chester E. Bearce, Grading	811.00

CARE OF TREES

Appropriation	\$3,000.00
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Expenditures:	
Tamarack Tree Service	3,087.33
Overdraft	87.33

PLANNING

Appropriation		\$350.00
Credits: Refunds of Hearing Costs	\$130.63	
Sale of Zoning Ordinances	18.00	148.63
Total		\$498.63

Expenditures:	
The Haverhill Gazette, Legal Ads	\$ 48.13
Castle Publications, Legal Ad	3.60
Postage Costs	101.41
Thomas Grogan, Plan C-981	2.00
Vernon Storey, Map	4.99
Newton Junction Hardware, Supplies	40.68

Hampstead Hardware, Sander Rental	44.06	
TOTAL		\$224.87
Unexpended Balance		253.76

SOTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION

Appropriation		\$1,770.00
Expenditure:		
Southern Rockingham Regional Planning Dist. Assoc.		1,770.00

DAMAGE BY DOGS

Appropriation		\$ 0.00
Expenditure:		
Forrest Reynolds, 2 Ducks killed by dogs		5.00
Overdraft		\$5.00

RETIREMENT AND SOCIAL SECURITY

Appropriation		\$ 4,800.00
Credits: Rolla Round	\$ 104.00	
CETA	\$ 1,591.79	1,695.79
Total		\$ 6,495.79

Expenditures:		
State of New Hampshire Retirement System	\$ 1,272.40	
State of New Hampshire Social Security	5,176.75	
State of New Hampshire OASI Fund	25.37	

TOTAL		\$ 6,474.52
Unexpended Balance		21.27

INSURANCE

Appropriation		\$11,000.00
Credit: Bartlett Insurance, Premium Refund	\$425.00	
Blue Cross/Blue Shield, Refund	32.00	
CETA, Worker's Compensation Allowance	828.84	
Total		\$12,285.84

Expenditures:

Bartlett Insurance Agency	\$10,584.45	
Blue Cross/Blue Shield, Pamela Locke for Oct.	21.29	
TOTAL		\$10,605.74
Unexpended Balance		1,680.10

LEGAL EXPENSES

Appropriation	\$ 3,000.00
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Expenditures:

Robert Shaw, Legal Services	\$ 3,447.59
Rompney, Beaumont & Mason, Legal Services	50.00
Moulton Engineering, B.&M.R.O.W. Plan	511.00
Concord District Court, Hearing Costs	107.50

TOTAL	\$ 4,116.09
Overdraft	1,116.09

CONSERVATION COMMISSION

Appropriation	\$250.00
Credit: Conservation Commission, Filing Cabinet	100.00
Total	\$350.00

Expenditures:

Conservation Commission	\$250.00
Leon's Exchange, Inc., Filing Cabinet	100.00

TOTAL	\$350.00
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RECREATION

Appropriation:		\$1,750.00
Credits: CETA, Summer Recreation Supplies	\$212.40	
1977 Unexpended Balance	874.97	1,087.37
TOTAL		\$2,837.37

Expenditures:

Exeter & Hampton Electric	\$ 45.89	
New England Telephone	123.29	
Sanborn Youth Hockey Association	200.00	
Jiffey - John, Portable Toilet Rental	256.00	
Newton Junction Hardware, Supplies	135.24	
Marion Short, Recreation Supplies	39.76	
F.X. Sheehy, Recreation Supplies	33.30	
George Moulaison, Baseball Field	180.00	
Canepa Bros., Candy for Halloween Parties	300.39	
Flynn, Maynard, Coord. & Storing Picnic Tables	90.00	
Short, Marion L., Recreation Supervisor	92.22	
TOTAL		\$1,496.09
Unexpended Balance		1,341.28

EMERGENCY UNIT

Appropriations:	\$5,000.00
State of New Hampshire, Highway Safety	5,000.00
Credit: Newton Volunteer Fire Company	179.49
Total	\$10,179.49

Expenditures:

Regan-Lafey Ford Motor Co., Van	\$8,266.00	
Motorola, Inc., Radios	1,138.00	
Ashmont Electronics, Strobes & Responder	483.40	
Conway Associates, Tripp Siren and Speaker	230.00	
Eastern Lumber Co., Plywood	179.49	
TOTAL		\$10,296.89
Overdraft		117.40

HIGHWAY

	Summer	
Benjamin, James	Mowing	396.00
Bowley, Dewey	Labor & Equip.	8047.87
Burns, Steven	Labor	702.00
Buzzell, Ralph	Screened gravel	56.00

Duchemin, Bruce	Labor	51.00
Estabrook, Russell Sr.	Truck rental	57.00
Furman, Charles	Labor	91.50
Gallant, William	Truck rental	63.00
Iafolla,	Cold patch	820.70
Lynn, Albert Jr.	Labor	21.00
Merrimack Paving	Cold patch	41.75
Mazar, Adam	Truck rental	525.00
New England Barricade	Signs	195.32
N.H. Bituminous		2727.06
Penn Culvert		332.80
Rila Precast	Ketch Basins	372.00
	Total	14,500.00

Special Highway Subsidy

N.H. Bituminous		1401.44
Tamarack Tree		390.06
Penn Culvert		221.13
Iafolla		65.42
Burns, Steven		60.00
Bowley, Dewey		3284.30
	Total	5422.35

Regular Subsidy

Bowley, Dewey		4339.41
Bearce, Chester	Sand and equip.	1588.00
Granite State Minerals	Salt	1252.80
Estabrook, Russell	Truck rental	660.00
Bisson, Keith	Labor	138.00
Eaton, Mike	Labor	90.00
Burns, Steven	Labor	42.00
Duchemin, Bruce	Labor	33.00
Gallant, William	Truck rental	220.00
Lynn Construction	Truck rental	600.00
Mazar, Adam	Sander rental	500.00
	Total	9463.21

Winter

Bowley, Dewey	Labor & Equip.	3724.47
Bowley, Dewey Jr.	Labor	313.50
Eastabrook, Russell	Truck rental	1969.00
Gallant, William	Truck rental	726.00
Lynn Construction	Truck rental	1301.00
Lynn, Albert Jr.	Labor	399.00
Mazar, Adam	Sander rental	724.50
Granite State Minerals	Salt	570.07
Bearce, Chester	Sand & Equip.	1639.50
R.C. Hazelton	Edges and plow	3132.96
	Total	14,500.00

REPORT OF TRUST FUNDS
TOWN OF NEWTON, N.H. — YEAR 1978
Funds in Plaistow Co-Operative Bank
For care of lots in Highland, Willow Grove, Town, Union and
Old Chase Cemeteries

DATE	NAME OF FUND	CEMETERY OR PURPOSE	PRINCIPAL	INTEREST		EXPENDED	INTEREST	
				BALANCE	1978		BALANCE	12/31/77
1903	Sarah M. Carter	Union	100.00	8.31	5.62	11.23	12/31/77	2.70
1913	Albert L. Lewis	Highland	100.00	107.37	11.18	-0-		118.55
1914	Johanna Dalton	Worthy Poor Newton Jct.	1,000.00	505.50	115.50	100.00		521.00
1921	Axtell Library Fund	Purchase Library Books	500.00	14.79	30.91	-0-		45.70
1934	Al Boswell Memorial	Repair Town Hall	1,000.00	381.97	107.88	-0-		489.85
1938	John A. Gale	Library Improvements	1,000.00	38.75	82.08	-0-		120.83
1938	Nathaniel Lovering	Library Improvements	350.00	9.44	19.66	-0-		29.10
1944	George L. Cheney	Union	100.00	8.31	5.62	11.23		2.70
1964	Charles C. Courser	Union	500.00	45.73	30.93	61.87		14.79
1973	Etta A. Clement	Union	250.00	20.79	14.05	28.10		6.74
	Total		4,900.00	1,140.96	423.43	212.43		1,351.96
	Common Trust	Cemetery Care	27,134.19	9,251.84	2,450.02	1,843.05		9,858.81
1975	Capital Reserve Town							
	of Newton	Fire Equipment	20,000.00	1,396.40	1,062.04	-0-		2,458.44
	TOTAL TRUST FUNDS		52,034.19	11,789.20	3,935.49	2,055.48		13,669.21

Emma A. Ingalls
 Beth M. Callahan
 John F. Swasey, Jr.

REPORT OF THE TRUST FUNDS
Created for the year ending December 31, 1978

Santo T. Ferrara	Cemetery Care	\$120.00
Donald F. & Dolores Furnari	Cemetery Care	120.00
William H. & Charlotte T. Standing	Cemetery Care	60.00
Frederick S. Walker	Cemetery Care	60.00
Kenneth E. Blackden	Cemetery Care	300.00
William & Mary Melanson	Cemetery Care	60.00
James & Annie Watson	Cemetery Cae	60.00
Robert & Patricia Gleichauff	Cemetery Care	60.00
Donald W. Jr. & Janet A. Gavin	Cemetery Care	120.00
Earl R. & Sharon L. Tibbetts	Cemetery Care	120.00
Stephen B. Jr. & Mary F. Fogg	Cemetery Care	90.00
Lucy Smith	Cemetery Care	30.00
Mahlon L. Taillon	Cemetery Care	90.00
John A. & Doris M. Taylor	Cemetery Care	90.00
Rudolph J. & Edna M. Rogers	Cemetery Care	90.00
Ralph M. & Ellen F. Bean	Cemetery Care	180.00
Franklin & Christine Stanley	Cemetery Care	60.00
Joseph F. & Marie A. Doucette	Cemetery Care	60.00
William J. Jr. & Marjorie Moisan	Cemetery Care	60.00
Richard & Leslie Johnston	Cemetery Care	60.00
Claude O. Bower	Cemetery Care	120.00
Mrs. John McCarthy	Cemetery Care	120.00
Kenneth A. & Nancy R. Field	Cemetery Care	60.00
Herman W. & Dolly Green	Cemetery Care	60.00
Rose Hopkins	Cemetery Care	30.00
Hugh J. McLellan	Cemetery Care	30.00
William H. & Jessie M. O'Brien	Cemetery Care	60.00
Elizabeth A. & Richard I. Abbott	Cemetery Care	60.00
Donald E. & Arlene E. Stultz	Cemetery Care	60.00
Kenneth F. & Alice H. Parker	Cemetery Care	60.00
Elden E. & Phyllis Green	Cemetery Care	90.00
Lillian M. & John Downey	Cemetery Care	60.00
John G. & Laura J. Carley	Cemetery Care	60.00
Francis B. & Evelyn T. Frappier	Cemetery Care	60.00
William H. Jr. & Odell R. Freer	Cemetery Care	60.00
Willow Grove Cemetery Fund	Cemetery Care	360.00
Highland Cemetery Fund	Cemetery Care	675.69
Walter H. & Minnie Moore	Cemetery Care	120.00
		\$4,095.69

REPORT OF THE AUDITORS

This is to certify that we have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, and Treasurer of the Gale Library and find them properly cast and well-vouched.

We find the Treasurer, Tax Collector, Town Clerk, and Trustees of the Trust Funds to be properly bonded.

We hereby certify that we have examined the accounts of the Trustees of the Trust Funds and Revenue Sharing Funds of the Town of Newton, N.H., together with a detailed statement of the receipts and expenditures with proper vouchers.

Patricia DeSantis
Michael DeSantis
Auditors

REPORT OF THE TRUSTEES OF GALE LIBRARY FOR THE YEAR ENDING December, 1978

Dear Townspeople of Newton:

1978 was an active year for the Gale Library as the calendar below shows. A great deal has been accomplished with the help of many people and with the support of the taxpayers through the Library budget and the vote in favor of the Youth Manpower Project at Town Meeting. The Trustees would like to express their gratitude to Mrs. Marjorie Reynolds, Librarian; Mrs. Betty Standing and Mrs. Nancy Marden, Library Assistants; and to Mrs. Irene Nally, our loyal regular volunteer, for their hard work this year, and especially for their patience in organizing, moving, and re-organizing the Library. Thanks also go to the Friends of the Library and to many others who have donated their time and/or money to benefit the Library.

The Library budget request for 1979 is the same dollar amount as in 1978. While renovation expenses will not be as heavy this year, we will divert some of that money to meet our goals for 1979:

1.] To complete the renovation of the building, including finish work on the kitchenette and construction of some shelving and closet space on the second floor.

2] To again extend our hours open, to better serve the community as well as to meet the standards set by the State for a town Newton's size. Present plans are to add one afternoon opening and extend our Saturday hours.

3] To continue our programs for children: summer story hours and monthly film and craft afternoons, and to initiate some activities of interest to adults in the community, utilizing the Library itself as well as the second floor meeting room facilities.

The Trustees and Staff welcome your interest in the Gale Library and would be pleased to receive suggestions for books to be purchased or programs of general interest which the Library might sponsor. Our aim is to make the Library a resource which can be profitably used by everyone.

Respectfully submitted:

Trustees of Gale Library
George A. Hughes
Ethel M. Wilson
Betsy B. Eaton

1978 ACTIVITIES AT GALE LIBRARY

January - Last Payments on Renovation Contract. 21st - Moving Day! Moving was accomplished with the help of the Friends of the Library and other townspeople. These same people had done all of the interior painting and finish work.

March - March 5th - Open House to celebrate the opening of the new Gale Library. Main Room dedicated to Ella M. Yates, Trustee for 27 years. Library receives certificate of acceptance in Statewide Library Development Plan: we meet standards for the first time.

April - National Library Week: story hour for preschoolers, Origami demonstration for school-age children. Added Friday morning and Saturday morning hours.

May - Beginning of Youth Manpower project: Exterior of the Library scraped and painted, attic floor insulated and access ladder installed. Partition on second floor removed to make Trustees room, entire second floors — walls and ceilings — repaired and painted. A successful project — very fine work!

June - A successful fair sponsored by the Friends raised nearly \$300 to benefit the Library.

July - Manpower project completed. Summer Story hours begin - for the first time, we have the space and staff to run two - a preschool storytime and an elementary school crafts and story hour. Both continue for six weeks. Mrs. Reynolds formal graduation from Public Library Techniques Course at UNH.

August - Little Red Wagon sponsored by the Library as finale to summer story hours.

September - Beginning of monthly after-school film and craft sessions - open to all children, free of charge. Betty Standing begins PLT courses at UNH.

October - Friends vote to purchase range and sink for upstairs kitchen. Refrigerator and cabinets obtained from donations.

November - First use of Trustees Meeting room upstairs, The Historical Society. Fashion Trunk, co-sponsored by the Library and 4-H, stages fashion show in big meeting room.

December - Heat to second floor completed. Rough plumbing for kitchen installed. December 9th - Friends, staff and trustees gather for candlelight dinner to celebrate the opening of the second floor meeting room. Followed by a goods and services auction which was both fun and profitable for the Friends.

REPORT OF THE GALE LIBRARY TREASURER

January 1, 1978 to December 31, 1978

Balance January 1, 1978		\$5,062.17
Plaistow Bank and Trust	\$ 899.26	
Plaistow Cooperative Bank	4,159.70	
Cash Treasurer	3.21	
	\$5,062.17	
Receipts:		
Town of Newton, N.H.	\$13,291.00	
Gifts	100.00	
Sale of materials from Village School	8.00	

Savings Account interest	387.39	
Reimbursement for lost book, broken record	7.50	
	\$13,793.89	\$18,856.06
Disbursements:		
Librarian's salary	\$ 3,850.89	
Assistants' salaries	1,705.00	
Mileage	121.94	
Telephone	274.76	
Books	2,984.92	
Magazines	336.54	
Records	85.78	
Postage	67.66	
Library supplies	241.49	
Dues/Conferences, State Associations	103.80	
Children's programs	78.57	
National Library Week/Adult programs	27.19	
Furnishings/Equipment	1,229.67	
Repairs, further improvements on building	2,858.31	
Miscellaneous	42.24	
	\$14,008.76	\$ 4,847.30

Reconciliation:

Plaistow Bank and Trust	\$ 984.23
Plaistow Cooperative Bank	3,838.09
Cash Treasurer	24.98
	\$ 4,847.30

Revenue Sharing funds in the amount of \$5,686.00 were paid to Kenick and Tomilson on completion of the final stages of contract work on the Library.

Respectfully submitted,
Elizabeth B. Eaton
Trustee-Treasurer

REPORT OF THE LIBRARIAN OF GALE LIBRARY NEWTON, N.H. FOR THE YEAR ENDING DECEMBER 31* 1978

Circulation for 1979		12,306
Adult fiction	3381	
Adult nonfiction	2234	
Juvenile fiction	3621	
Juvenile nonfiction	1194	
Magazines	1304	
Recordings	487	
Pamphlets	77	
Films	8	
	12,306	

Books added: 690
102 books were gifts. 33 books were for reference only.

Recordings added: 2 adults, 26 juvenile	28
Books borrowed from Exeter Office bookmobile: 3 visits	2638
Books borrowed from State Library, Concord, N.H.:	33
Books borrowed on interlibrary loan:	12
Books loaned on interlibrary loan:	2
Films borrowed from State Library, Concord, N.H.	8
Statewide Library cards issued:	2
Meetings attended:	14
Southeast District Advisory Council, Book displays, Workshops, N.H. Library Council conference, etc.	
Courses attended at UNH in Pubic Library Techniques:	2
LS-001 Introduction to the Public Library, Betty Standing	
LS-005 Administration of a small public library, Betty Standing	
Story Hours:	13
7 preschool, 6 juvenile	
Librarian's fine fund:	
Balance on hand on January 1, 1978	\$ 15.22
Received from fines and gifts	224.41
	239.63
Spent for media	229.40
Balance for December 31, 1978	\$ 10.23

The staff at Gale Library has had a productive and busy year. We are enjoying our new surroundings and find it much easier to provide you with service.

We have noticed a sharp increase in student use of the collection. Our reference books and encyclopedias are in constant use. This use is not reflected in our circulation figures as only books signed out for home use appear.

We are pleased with the cooperation we have been receiving from the school librarians. We are informed ahead of time when classes will be needing materials for their projects. We can then assemble the materials in a reserved spot for the students and pick up more as needed from the state bookmobile office in Exeter. To avoid duplication when ordering books, we are sharing lists of the library's holdings on a specified subject with the school libraries.

We hope that if you are not already an active patron of Gale Library you will stop by soon to visit. We'd like to serve you too.

Marjorie L. Reynolds,
Librarian

1979 PROPOSED GALE LIBRARY BUDGET

	BUDGET 1978	SPENT 1978	PROPOSED 1979
Librarian's Salary	3,900	3,850.89	4,485
Assistants' salaries	1,986	1,705.00	2,665

Mileage	150	121.94	125
Telephone	230	274.76	215
Books	3,000	2,984.92	3,250
Magazines	250	336.64	350
Records	75	85.78	100
Postage	70	67.66	70
Library Supplies	275	241.49	275
Dues, Conference fees to		103.80	100
State Associations	100	78.57	125
Children's programs	75		
National Library Week/			
Adult programs	100	27.19	50
Furnishings/Equipment	1,000	1,229.67	300
Repairs, further improvements			
on building	2,000	2,858.31	800
Miscellaneous	50	42.24	50
State Library books lost	30	-0-	30
Insurance on contents of Library	0	-0-	300
TOTALS	\$13,291	\$14,008.76	\$13,290

CONSERVATION COMMISSION

The Newton Conservation Commission has been busy coordinating a plan, with the help of the county and state foresters, for pruning and selling cordwood to town residents. Once in operation the plan should provide a small source of revenue for the town as well as much needed firewood for residents who need it for stoves and fireplaces.

A local youngster, Kevin Deary, was given the opportunity to attend Conservation Camp and the members of the commission will be looking for another girl or boy, fourteen years of age or older, to send in 1979.

Some repair work was done on the Marshall House and an estimate for repairs on the chimney were received.

Members also worked with the Solid Waste Committee on securing the compactor and preparing the disposal area.

Respectfully submitted
Myrtle B. Rogers (Secretary)

NEWTON FIRE DEPARTMENT

1978 has been a year of new and more challenges. Because of the interest, training, and initiative of the men of the department, each one was met and dealt with professionally and competently.

The number of calls answered increased by approximately 75%. This increase is attributed to the increase in medical assistance which is extremely important and of extreme value to those injured or ill.

Also, the number of fires caused by wood burning appliances continue to increase because of the increased use of this type of heat to help offset the rising cost of fuel oil and electricity.

The new program for inspection and permits for woodburning appliances has been very successful it's first year in that the inspectors have been able to eliminate some very serious potential problems and have at the same time been able to make some homes much safer to live and sleep in.

For those who are not already aware of it, it is getting more difficult to get people interested in civic affairs; to do physical work and make themselves available immediately when others need them regardless of weather conditions, time of day, etc.

It is for this reason I have requested a raise in the hourly rate for the firemen. Hopefully, it will help keep those interested in the department that are there now and also give us a little more to offer as we need men in the future. I would like to request your support for this at the annual town meeting. I feel that good trained manpower is our most valuable asset. The Fire Department is yours and is available if you need it for an emergency; so don't sell yourself short.

I would like to take this opportunity to thank the men of the department and their families for their cooperation, and their unselfish giving of their time and efforts.

Respectfully submitted,
Roland Estabrook, Fire Chief

1978 FIRE CALLS

Buildings	4
Chimney, oil burner, etc.	15
Woods, grass, brush	21
Rescue and medical assist.	57
Mutual aid	12
Dump	5
Automobile fires	3
Hurst tool	3
Miscellaneous calls	14
Total Calls	134
Permits given to install oil burners	37
Permits given to operate oil burners	39
Permits given to install wood stoves	26
Permits given to operate wood stoves	12
Total value of property damaged by fire	\$157,000.00
Total damage by fire	56,000.00

BOARD OF APPEALS

The following are expenses incurred by the Board of Adjustment for the year 1978:

Martinonis Hearing	1/5/78	5.75
Jewett Hearing	5/1/78	5.75
Rain Hearing	6/5/78	3.91
Peaslee Hearing	6/19/78	4.14
Davis Hearing	6/19/78	5.75
Stipanovich Hearing	7/10/78	4.37
Cote Hearing	8/14/78	5.35
Roberts Hearing	9/5/78	4.75
Blanchard Hearing	11/13/78	5.40
Misc. Expenses		1.50
		\$46.67

Christopher D. Sherrill, Chairman
Board of Adjustment

POLICE CHIEF'S REPORT 1978

In 1978 the Police Department has come to realize the growing pains of the town of Newton in that almost every form of calls that we respond to has doubled.

One of our major concerns is the sharp increase of motor vehicle accidents. We are in hopes of getting Federal Aid from the Highway Safety Agency for radar patrols with the second cruiser this coming year. This will help tremendously in cutting down on speeders — and the accident statistics.

Another concern this past year is the increase in house breaks and attempted house breaks. This has become a major concern of every police department in Southern Rockingham County. Citizens should be on the alert to strangers and suspicious motor vehicles in their neighborhood. They should immediately report them to the police department. Citizens and policemen working together can be of great help in eliminating this type of crime.

Through the untiring efforts and long hours put in by our new juvenile officer, Donald Hannon, who, incidentally, without pay, has done the job for the past year. This has taken a big job off our shoulders and he has had excellent success in all the cases he has been involved in. His work with his fellow officers and the school officials has been superb.

Another problem on the increase is all forms of vandalism. While investigating vandalism; again citizen cooperation is very important in the area of fast reporting of these incidents and any accurate information they can relay to the department. In this way we can expedite the investigation, arrest and conviction of the people involved.

Once again, I would like to thank the citizens of the town, the town officials, and all the other departments in the town with whom we work. We thank them for their cooperation and vow to continuously strive to make this a safe community to live in and to be proud of.

Robert S. Donovan
Chief of Police

NEWTON POLICE DEPARTMENT 1978 Activities

Motor Vehicle accidents	90
House: Breaking and Entering	37
Stolen and Abandoned Motor Vehicles	17
Assault and battery	23
Hospital and Medical Assistance	57
Armed Robbery	1
Juvenile Complaints	30
Assistance at Fires	134
Assistance to other Departments	216
Narcotic Investigations	16
Civil and Domestic Complaints	220
Superior Court Cases	6
Plaistow Court Cases	122
Rape Complaints	1
Attempted Breaking and Entering	5
Theft Complaints	21

Vandalism Complaints	47
Prowlers and Trespassers	11
Unattended Deaths	3
Missing Persons	15
Non Emergency Miscellaneous Calls	1300
Total calls for year	2372

Robert S. Donovan
Chief of Police

POLICE DEPARTMENT - SALARIES & MILEAGE

	Hours	Miles	
Donovan, Robt., Chief (Incl. unused Sick Leave)			\$16,061.52
Boetti, Frank	167		501.00
Boivin, Richard Sr.	281		843.00
Boomhower, John	217	63	651.00
Donovan, Patricia, Clerk			
Court Papers	153		459.00
Estabrook, Roland	80	30	240.00
Furnari, Donald F.	249		747.00
Gallant, William	267		801.00
Garden, Charles S.	410		1,230.00
Grogan, Thomas	20		60.00
Hannon, Donald	28		84.00
Hilton, Edward	2		6.00
Hilton, Randy	297		891.00
Nolin, Charles	131	18	393.00
Noonan, Richard	300		900.00
Paulhus, Warren	145	1491	435.00
Sawyer, Nathaniel, Sr.	13		39.00
Stipanovich, Nicholas	181		543.00
Tozier, Harlan	249		747.00
Wilkie, Joseph	470		1,410.00
Mileage Total		(1602)	160.20
Kelly, Marion, Town Report Statistics			25.00
TOTALS	3,660	1,602	\$27,341.72

NEWTON PLANNING BOARD REPORT FOR YEAR ENDING 1978

The Newton, N.H. Planning Board has held twenty four regular meetings and one special meeting this year. Half of these have been work meetings, the remainder were open meetings to accept Subdivision Plans of land for approval and Public Hearings.

The work meetings have been to work towards improving the town's subdivision regulations, proposed master plan, soil maps, and wet land sub soil type zoning. This has been done in connection with the Southern Rockingham Regional Planning Dist. Comm.

The Planning Board has had sixteen sets of subdivision plans presented to them this year and has tried to handle these in a fair and just manner.

The planning board meetings are open to the public and the board will welcome the townspeople to come forward at these work meetings and express their desires in what direction they would like to see the town grow.

Respectfully Submitted,	
Vernon Storey, Chairman	Paul Cantin, Alternate
Bruce Maxson, Secretary	Ralph Bean
John Marden	Joseph Wadleigh, Alternate
Suzanne Ryan	Thomas Grogan, Selectman Member
James DiCicio	

REPORT OF THE BUILDING INSPECTOR

	PERMITS	EST. VALUE
New Homes	21	585,000.00
Additions & Renovations	35	106,846.00
Stables-Sheds & Garages	17	53,775.00
Inground Pools	3	12,464.00
Totals	76	758,085.00

Respectfully Submitted,
C. Stuart Garden
Building Inspector

REPORT OF THE HEALTH OFFICER

- 5 Reported cases of measles
- 8 Reported cases of chicken pox
- 3 Reported cases of mumps
- 12 Approvals for replacements or alterations to septic systems

Complaints:

- 5 Obnoxious septic systems

Respectfully submitted,
C. Stuart Garden Health Officer

CEMETERY TRUSTEES' REPORT

We are pleased to report that the clearing of the Hoyt Cemetery has been completed and many more grave sites have been discovered than previously were thought to exist. We are still attempting to discover the identity of many of the departed interred in this graveyard.

It now appears that the cemetery located behind Packer Meadows is an Indian burial site. It is probable that these were 'Christian Indians' as the term was used in the revolutionary time. It has been decided to leave this graveyard in its natural condition as we do not feel that we could improve on the beauty of the setting.

The yard sale in September was very successful as many residents prepared for the inevitable and took advantage of the pre-inflationary prices. Please be aware that the new price will be \$60.00 per grave including perpetual care. Residents should know that perpetual care does not include landscaping.

A word is in order concerning cemetery funding. New Hampshire law is very explicit in that perpetual care funds may be expended only on the gravesite to which these funds apply and may not be transferred as these funds come under the jurisdiction of the probate court. The funds set up by town meeting through the sale of gravesites may be used within the cemetery to which they apply. A new law states that upon petition to the general court excess interest from a perpetual care fund may be transferred to the maintenance fund, but under no condition may these funds be used in another cemetery or for any other purpose. This would mean that unless the town appropriates funds for the care of those cemeteries not covered by trust funds we cannot, by law, keep them maintained.

In these inflationary times it is difficult to justify spending money on cemeteries. However, we feel the preservation of the towns historical past is a worthy endeavor.

Trustees:

David Bisson

George Marshall

George Marshall

Chairman

William Standing

CURRENT USE TAXATION
FOR LAND LOCATED IN THE TOWN OF
NEWTON, N.H.

Name	Description
Baker, William A.	52 Forest - Thornell
Bearce, Winifred	12 Forage - Merrimac
Busch, Richard J.	5 Perm. Past. - So. Main
Busch, Richard J.	5 Forest So. Main
Busch, Richard J.	9 Forage - So. Main
Busch, Richard J.	1 Hort. - So. Main
Butler, Gertrude I.	17.4 Unpro. Wild - S.M.
Crossman, Raymond	14 Wet - Smith Cor. Rd.
Ferrara, Santo J.	13 Wet - Country Pd. Rd.
Gundersen, Frederick	25 Wild - Gale Vil. Rd.
Ingalls, Emma	20.8 Wet - So. Main
Kinder, Richard G.	6 Forest - Webster Gr.

Leach, Arlyn & Elizabeth	30 Forest - Bear Hill
Marden, John D.	45 Forest - Whittier
Marden, John D.	5 Wet - Whittier
Marden, John D.	1 Wild - Whittier
Marden, Sarah E. & Charles	50 Forest - Heath
Marden, Sarah E. & Donald	23 Forest - Heath
Mayhew, David E.	34.3 Forest - Webster Gr.
McElroy, Thomas & Nora	18.8 Wild - Amesbury
Nason, Alan & Norma	72 Forest - South Main
Nichols, Ned & Janet	54 Forest - Sm Cor. Rd.
Nicol, Raymond J.	57 Forage Merrimac
Nicol, Raymond J.	7 Perm Past. - Merrimac
Nicol, Raymond J.	53 Wild - Merrimac
Nicol, Raymond J.	36 Wet - Merrimac
Pinkerton, James & Charlene	12 Forest - Whittier
Reynolds, Forest & Marjorie	8 Perm. Past. - Thornell
Reynolds, Forest & Marjorie	18 Forest - Thornell
Reynolds, Forest & Marjorie	3 Wet - Thornell
Reynolds, Lucy T.	5 Forage - Merrimac
Reynolds, Lucy T.	6 Wild - Merrimac
Reynolds, Lucy T.	2 Wet - Merrimac
Sargent, Richard Estate	159 Forest - So. Main
Sargent, Robert A.	290 Forest - Sm. Cor. Rd.
Vosseler, Charles M.	2 Perm Past. - Highland
Vosseler, Charles M.	36.5 Forest Highland
Webster, Philip E.	2.5 Wild - Webster Gr.
Wotherspoon, Lee & Nancy	38 Nat. Pres. - Dugway
Xenakis, Perry & Evelyn	21.8 Forest - Smith Cor.
Xenakis, Perry & Evelyn	20 Wet - Smith Cor. Rd.

ANIMAL CONTROL OFFICER'S REPORT

From Jan. 1, 1978 to Dec. 31, 1978, I responded to complaints. The total number of dogs licensed this year was 341, including 10 kennel licenses.

Breakdown of complaints responded to in 1978:

Number of calls on dogs:

Complaints of being unrestrained	89
Abandoned	28
Complaints of barking	9
Hit by cars	19
Attacking domestic animals or wild game	23
Doing damage to property	25
Lost	18
Causing motor vehicle accidents	2
Complaints of dog bites	10

Number of calls on cats:

Hit by cars	15
Abandoned	13

Number of calls on horses:

Running loose	12
Number of calls on other animals:	
Raccoon	8
Skunk	9
Fox	1
Chickens	3
Monkey	3

This past year there were a total of 289 complaints about animals. Almost all of these complaints were the result of the animals running at large. And it was either through the neglect or negligence of their owners that these animals were loose. It's a shame that thru this neglect or negligence it was someone else or the animal that suffered for it.

Respectfully submitted

William K. Murphy

Animal Control Officer

EXETER AREA VISITING NURSE ASSOCIATION, INC.

The Exeter Area Visiting Nurse Association, Inc., is a community health service that provides health care to individuals and families in their home, in the office, or in clinics. The care may be to prevent disease, promote, maintain, or restore health or it may be to minimize the effects of illness or disability.

The association is a non-profit agency governed by a Board of Directors. This Board is made up of people who are appointed by the selectmen in your town. The Association is often incorrectly thought to be a department of another health provider such as a hospital, but is in fact a separate and distinct organization.

Funding for the Association comes from Medicare, Medicaid, patient fees, local taxes, and donations. Town appropriations make the service available to the town, they do not buy units of service for individuals.

The services provided as as follows:

HOME HEALTH CARE. Home visits are made on referral from physicians, patients, families or other agencies. The nurse does treatments, dressings, irrigations, injections, and gives instructions for care. She teaches nutrition, special diets, and accident prevention as well as other aspects of health care. The Physical Therapist establishes and carries out a program to rehabilitate the patient. The Health Aide provides care under the supervision of the Registered Nurse and/or the Physical Therapist.

MATERNAL AND CHILD HEALTH PROGRAM. Visits are made to new or expectant mothers to provide information and instruction in the care of themselves and their babies. Well Child Clinics are held twice a month and provide the following services: Physical exams by a local pediatrician, immunizations, hearing and vision screening, lead and urine testing, special counseling, family planning and referral when appropriate. The clinics are for infants and preschool children.

ADULT SCREENING PROGRAM. Clinics are held twice a month for

blood pressure and weight checks, diet and medication counseling and referrals. Flu vaccine clinics are held yearly.

MENTAL HEALTH PROGRAM. Visits to patients with mental and/or emotional problems. Coordination of care between patient, family, psychiatrist and community.

COMMUNICABLE DISEASE PROGRAM. Visits to patients who have or have had or are contacts of persons with Tuberculosis for testing and/or medication and general health supervision. Instruction and/or referral for other communicable diseases.

HOSPITAL REFERRAL PROGRAM. An Agency nurse is in a local hospital five mornings a week to assist in planning, coordinating, and arranging for care at home so that a patient may move from hospital to home without any interruption in care.

8,748 units of service were provided to residents of the service area between January 1, 1978 and October 31, 1978.

Information may be obtained by calling the Exeter Area Visiting Nurse office, Monday through Friday, 8:00 a.m. to 4:00 p.m., 772-2981, or write to 17 Prospect Avenue, Exeter, N.H. 03833

Newton's Representatives, Board of Directors.
Mrs. Marie Huard
Mrs. Norma Nason

**SUMMARY OF V.N.A. SERVICES
TO NEWTON RESIDENTS**

Visits

Nursing Care 320
Physical Therapy 62
Home Health Aides 27

Clinic Services

Well Child 12
Flu 11
Adult Health 0

Total 432 Service Units

Newton residents have benefited from the various services offered by the Exeter Area Visiting Nurses Association by a total of 432 units of service. The figure noted for adult health is misleading. Listed is (0) zero services, however, as many are aware, there is a blood pressure clinic in Newton that takes place the first Thursday of every month at the Newton Junction Firehouse from 9 to 10:30 a.m. and at the Packer Meadows Senior Citizens Complex from 10:30 to noon the same day. The clinics are open to all, not just Newton residents and are free of charge. They offer a variety of services besides that of taking the blood pressure — specifically general health maintenance counseling in regard to nutrition, special diets, and medications. The clinic is held under the auspices of the V.N.A., however, it is staffed by volunteers, interested citizens and local professional nurses rather than a staff member of V.N.A. For this reason the programs figures are not calculated as all other clinic services. Monthly an average of 60-75 persons attend. It is the desire of your board members to see even more Newton residents in need of such services to utilize them in the future, especially by younger men and women as hypertension is being detected in a much younger age group today. If enough interest is expressed in an evening blood pressure clinic for those unable to make the daytime schedule, we will arrange it.

This year the "Vial of Life" program under the direction of Mrs. Marie

Huard, was instituted. This free program encourages our elder citizens especially those living alone, to list and store appropriate health information where it can be retrieved easily in the event of an emergency. For those wishing more information, please call your board members.

There should be no stigma attached to any persons using the community health services offered. The objective of all these programs is a higher degree of wellness or maintained health status for all.

This year the V.N.A. adopted a new system of charge based on time spent with a client rather than minimum fee with maximum fee restrictions. Coupled with an income based ability to pay scale which is entirely confidential, the health care costs are reduced to where optimum health care is within the range of all. Most important, health care is accessible — right in the home!

Respectfully submitted

Norma Nason, RN

Board Member

SOLID WASTE STUDY COMMITTEE

The town's compliance with the state's mandate to cease open burning and dumping was realized during 1978. Compliance was made possible through the establishment of a Solid Waste Disposal Area (SWDA) that provides a transfer station and disposal for brush, stumps, construction/building materials, tires and scrapped metal appliances. Because of its compatibility with all solid waste projects currently being planned or projected for the area, the SWDA facility provides the town with a long term solution to its solid waste management problems. As reported by the Rockingham County Solid Waste Task Force, Newton is one of only three towns in the county who will not be faced with a serious solid waste disposal problem within the next three to four years.

The transfer station (compactor) portion of the facility provides the town with several options, i.e.; (a) eventually being able to direct haul compacted waste to the disposal facility providing the most favorable contract price, (b) The possibility of establishing with another town a cooperative that would be economically advantageous to each participant, (c) being able in future years to consider the economic advantages of having its own hauling capability, (d) the desirability, as the town grows, of instituting residential pick-up and delivery to the transfer station, and (e) in conjunction with the growth problem, the capability of dividing the town into sections with each section having its own scheduled day and time for use of the SWDA.

Completion of the overall project was not without its problems. The engineering consultant firm did less than a satisfactory job in its design of the facility. But thanks to the alertness of the successful bidding contractor (Chester E. Bearce) the errors were noted and brought to the committee's attention before construction had reached a point that changes would have added considerably to overall cost.

Completing the facility also had its good moments not the least of which was the final bill which was considerably less than expected. The esthetic

changes has to also be considered a plus.

The undersigned wishes to publicly thank the committee members for the many hours unselfishly contributed and for their conscientious open minded approach in accomplishing the purpose and goals of the committee.

Respectfully submitted
Thomas F. Grogan
Chairman

REPORT OF YOUR COMMISSIONERS ON THE SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION [SRRPDC] ACTIVITIES

Seven area towns having a total of fifteen non-paid Commissioners and five full time staff personnel, consisting of a Planning Director, Soil Scientist, Transportation Planner, Natural Resources Planner, and a Secretary. There are also four Interns on the staff. Two are presently working on historic preservation, one on transportation, and the fourth is working on whatever project is critical.

The two appointed commissioners from Newton are, Myrtle Rogers and Vernon Storey. Mrs. Rogers was appointed when Thomas Grogan, our previous commissioner was elected to the office of Selectman. Vernon Storey was elected by the commissioners as its chairman in May, 1978.

The Commission provides its member towns with a variety of services, encompassing three general catagories: Local planning assistance; Regional Planning, and Coordination. The following is a listing of the three service categories and the manner in which they were provided to Newton.

1. Local Planning Assistance: [Aid to the Planning Board]

1.1 Several on site soils investigations by the staff Soil Scientist (This is to determine the suitability of soils for development.)

1.2 Completion of the town's soils mapping. Review and matching of soil's boundaries, inking of field sheets and shipment to S.C.S. cartographic in Maryland for final corrections and photographing.

1.3 Occasional assistance to Board (legal or design) with problematic subdivision applications.

1.4 Assistance to the Board on improved street design and construction standards.

1.5 Assistance to the Board on a natural resource protection strategy: soil type-lot size and wetland zoning.

2. Regional Planning:

2.1 Publication of the regional water quality report

2.2 Work (testimony, redrafting) on House Bills 690 and 773: 690 would have permitted towns to designate "prime" wetlands. 773 would have, over 10 years, required shorefront home owners to bring their sewage systems to state standards.

2.3 Preparation of reports on the **impacts** on towns of adoption of a wetland zoning ordinance.

2.4 Preparation of a draft areawide water quality plan.

2.5 Arrangements for fall law lecture series at Sanborn High School.

2.6 Arrangements for early winter growth management workshop.

2.7 Updating of soil type-lot size, wastewater and erosion control model ordinances.

3. Coordination:

3.1 Occasional briefings on legislation potentially affecting municipalities during the 1978 special session.

Respectfully submitted,
Myrtle Rogers,
Vernon Storey
Newton Commissioners, SRRPDC

MENTAL HEALTH CENTER FOR SOUTHERN NEW HAMPSHIRE Annual Report for 1978

Fiscal Year 1977-1978 saw a major turning point in the history of the Mental Health Center for Southern New Hampshire. In May, 1978, after months of planning and application to the National Institute of Mental Health, a Federal Grant was secured to expand services beyond the outpatient facilities in Salem and Hampstead. The Derry and Hampstead offices and the Salem Clinic staff was expanded to meet the growing demand for screening, diagnosis, and treatment of individuals and families. The Center plans to work closely with schools, town institutions and service agencies, not only in case work but also in education, toward early detection and prevention. The newly established Community Services and Education Department offers supporting services to clients, lectures and seminars, radio and television programs, and resource material on mental health issues and problems of daily living.

The Center continues to provide localized inpatient services and care, through working agreements with hospitals in Derry and Hampstead. To expand Sustaining Care to serve a wider range of citizens, Day Treatment and Elders Services have been developed. Special programs for children and the treatment of alcoholism are being planned for the near future. A new 24-hour Emergency Service, available by calling 432-2253, has been operating since August 1978. All services and programs are planned and administered to be as comprehensive as possible, while being responsive to the particular needs of the client and the community.

In Fiscal Year 1977-78, 9 clients from Newton were seen, with 58 hours spent in outpatient, screening, and identification services and long term services. During the latter half of 1978, 22 hours were spent in direct outpatient services, and two contacts were made with Emergency Services, with two cases active as of December 1, 1978. The Mental Health Center

for Southern New Hampshire recognizes its continuing responsibility to provide this community with the most comprehensive mental health care available.

**SUMMER PROGRAM FOR
ECONOMICALLY DISADVANTAGED YOUTH
"SPEDY" Contract #RS-18**

The following applicants were hired for this program: Maynard Flynn, Co-ordinator Supervisor; Marion Short, Playground Supervisor; Vicki Silva, Timothy Duffy, Mark Bilodeau, Sherry Dow, Cindy Fitzgerald, Karen Deary, Michele Nicole, Cliff Petrone (worked in Plaistow).

It was indeed a great experience getting the Summer program under way in 1978. Because less CETA funds were available the work force was limited; also, the fact the applications listed mail addresses of Plaistow confused matters greatly in the CETA office.

We had 23 applicants apply and 10 qualified. There has been some misunderstanding that the Selectmen select the applicants. This is not so, CETA makes all decisions and advises us who qualifies and we make the contacts and the placements.

Maynard Flynn who was the Co-ordinator Supervisor and Marion Short who was the Playground Supervisor at the Heath St. recreation area both deserve a lot of credit for having the untiring patience of dealing with 20 to 40 children daily.

Mr. Flynn and his crew daily picked up rubbish at the town beach that residents neglected to dispose of in the barrels so provided; not to mention the constant repair of the picnic tables and the replacement of signs. They also worked at the old Library cleaning it up for the Planning Board to be used for meetings, as well as some maintenance work at the town hall. Mrs. Short conducted games and crafts for the childrens entertainment. Two girls did cleaning at the Gale Library.

The Recreation Commission provided toilet facilities for both areas, as well as purchasing games and crafts which totaled \$212.40 and was fully reimbursed by CETA.

My repeated visits to both the town beach and the recreation area to view the destruction of town property was disheartening. Mr. Flynn's efforts beyond the call of duty, saved the town many dollars.

It is my hope that this coming season residents will co-operate and advise their children, relatives, and guests to keep YOUR beach and recreation areas clean and refrain from damaging town property.

Our untiring efforts are for you to enjoy these facilities, please co-operate.

Dolores C. Furnari
Selectman

WELFARE AGENTS REPORT

62 cases were reviewed during the year 1978. 7 families received town aid.

During the fuel adjustment period in April, 52 families were given assistance.

Sarah E. Marden

AUDITORS QUESTIONNAIRE
Revenue Sharing Fund
Fiscal Year Ending December 31, 1978 (June 30, 1979)

TOWN AUDITORS OF NEWTON, N.H.

Gentlemen:

Please answer the following questions relative to the examination of Revenue Sharing Funds, fill out the attached Report of Examination and forward a copy of both to the Municipal Services Division, Department of Revenue Administration, 19 Pillsbury Street, P.O. Box 457, Concord, New Hampshire 03301, as soon as your audit is completed.

1. Did you verify the receipt of Revenue Sharing Funds and trace the receipt to the town records and bank statements? **Yes**

2. Did the town establish a Revenue Sharing "Trust Fund:" **Yes**

If so -

(a) In separate account on books? **Yes**

(b) In separate bank accounts? **Yes**

3. Are any Revenue Sharing Funds invested in banks, certificates of deposit, etc.? **Yes**

4. Did you verify the existence of the investments by sighting bank books or by correspondence? **Yes**

5. Did you verify by computation the amount of interest earned on these investments? **Yes**

6. Did you determine that Revenue Sharing Funds have been used, obligated or appropriated? **Yes**

7. If not used, obligated or appropriated have you verified the unexpended balance? **Yes**

8. Have you examined invoices, purchase orders and cancelled checks in support of expenditures? **Yes**

9. Did you determine that Revenue Sharing Entitlements have been appropriated or expended in accordance with the laws applicable to the expenditure of the Town's own revenues? **Yes**

10. Have Revenue Sharing Funds been transferred to a secondary recipient, i.e., to another unit of government? **No**

11. The amount of unexpended Revenue Sharing Funds in the custody of the Town Treasurer on December 31, 1978, (June 30, 1979) amounted to **\$24,471.04** as stated in the attached statement of revenue, expenditures, and fund balance.

Signed,
Patricia DeSantis
Michael DeSantis

Auditor(s)
Town of Newton, N.H.

February 1, 1979

VITAL STATISTICS

**BIRTHS RECORDED IN THE TOWN OF NEWTON, N.H.
FOR THE YEAR ENDING, DECEMBER 31, 1978**

Date	Name of Child	Sex	Name of Father	Name of Mother
1977				
Nov. 2	Timothy James Wilkins	M	Scott A. Wilkins	Karen L. Ferriero
Dec. 21	Jennifer Jean Hellesen	F	James C. Hellesen	Regina M. Black
1978				
Jan. 20	Matthew Philip Weitemeyer	M	Daniel H. Weitemeyer	Marlene K. Bowers
Jan. 21	Jeannine Elizabeth Lambert	F	Gerard F. Lambert J.	Joanne E. Dondero
Mar. 20	Tara Justine Simpson	F	Thomas E.R. Simpson	Joanne Walsh
Apr. 14	Heidi Lydia Brightman	F	Gary L. Brightman	Darline E. Bell
Apr. 15	Heather Ursula Kelley	F	Gerald P. Kelley	Noela A. Mahon
May 17	Stephen Andrew Lopez	M	Sterling C. Lopez	Janet M. Sheridan
May 17	Robert Carlton Lopez	M	Sterling C. Lopez	Janet M. Sheridan
May 18	Lisa Marie Gallant	F	William L. Gallant	Barbara J. Estabrook
May 23	Amy May Warren	F	Russel E. Warren	Violet J. Paro
May 25	Lisa Marie Krajieski	F	Michael C. Krajieski	Maria A. Fassio
Jun. 1	Carrie Lynn Aloisio	F	Peter V. Aloisio	Peggy A. Lynn
Jun. 27	Laura Anne Harding	F	Eugene H. Harding	Roberta A. Heinmiller
Jul. 1	Timothy Martin Valery	M	Vincent J. Valery, Jr.	Louise E. Swartz
Jul. 13	Nicole Jean Lanseigne	F	Albert L. Lanseigne	Kathryn J. Ames
Jul. 22	Brent Joseph LaRosa	M	Alfred J. LaRosa	Lec Ann Whitehead
Jul. 24	Ryan Andrew Haywood	M	Robert A. Haywood	Patricia J. Conway
Aug. 1	Sarah Amy Hatch	F	Charles R. Hatch	Sandra L. Grover
Aug. 7	Richard Sumner Hanson, Jr.	M	Richard S. Hanson, Sr.	Charlene A. Halitsky
Aug. 17	Shawn Timothy Hinds, Jr.	M	Shawn T. Hinds	Cathy L. Martin
Aug. 17	Amy Jacqueline Starta	F	Gary Starta	Julie A. McCartin
Aug. 27	Pamela Sebastiana Elia	F	Michael P. Elia	Deborah A. Aiken

Sep. 8	Justin Brent Lyons	M	Francis R. Lyons	Joan A. Childs
Sep. 8	Laura-Leigh Elizabeth Percival	F	Charles L. Percival	Laura E. Britton
Sep. 11	Dina Anne Desharnais	F	Roland G. Desharnais	Deanna A. Riccio
Sep. 14	Erin Reid Blanchard	F	Dean E. Blanchard	Catherine Reid
Oct. 1	Sarah Elodie Bruce	F	David C. Bruce	Elodie A. Edsall
Oct. 8	Jennifer Lynn Antczak	F	Ronald J. Antczak	Naomi M. Hebert
Oct. 30	Jeffrey Richard Tibbetts	M	Richard H. Tibbetts	Janet V. Edwards
Oct. 31	Jessica Lyn Stewart	F	Jeffrey A. Stewart	Susan D. Estabrook
Nov. 9	Jennifer Elizabeth Thibeau	F	Frederick J. Thibeau	Raemarie Walsh
Nov. 11	Jeremy Robert Morris	M	Robert A. Morris	Gloria A. Turcotte
Nov. 24	Marisa Ann DiBiaso	F	Joseph W. DiBiaso	Janet I. Boucher

A true copy, Attest: Marjorie D. Moisan, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF NEWTON, N.H. FOR THE YEAR ENDING, DECEMBER 31, 1978

Date	Name of Bride & Groom	Residence	By Whom Married
Jan. 20	Wayne Everett Warren Wanda Mary Giard	Newton, N.H. Newton, N.H.	Rev. John L. Parsons Plaistow, N.H.
Jan. 28	William Leon Gallant Barbara Jean Estabrook	Newton, N.H. Newton, N.H.	Rev. Hugh C. MacLean Newton, N.H.
Feb. 17	Donald J. Quintal, Sr. Patricia R. Hamel	Newton, N.H. Newton, N.H.	Marjorie D. Moisan, JP Newton, N.H.
Mar. 18	Charles Browning Casto, Jr. Christina Florence Kelly	Rockville, Md. Newton, N.H.	Rev. Lorne D. Stairs Moncton, N.B., Canada

Apr. 6	Michael Ernest Ingram Deborah Lynne Smith	Danville, N.H. Newton, N.H.	Roy Daubenspeck, JP Plaistow, N.H.
Apr. 15	Michael Keith Page Deanna Lee Denney	Haverhill, Mass. Haverhill, Mass.	Rev. Dr. Thomas F. Hourihan Newton, N.H.
May 16	James Thomas Jendrick Bonnie Jean Silva	Danville, N.H. Newton, N.H.	Clara B. Shaw, JP Plaistow, N.H.
May 20	Leonard Edward Riley, Jr. Diane Marie Dow	Newton, N.H. Newton, N.H.	Rev. William Ryans Danville, N.H.
May 27	James W. S. Sykes JoAnne Halitsky	Kingston, N.H. Newton, N.H.	Rev. Richard C.L. Webb Plaistow, N.H.
June 9	Forrest Russell Currier Marie Theresa Smith	Haverhill, Mass. Haverhill, Mass.	Marjorie D. Moisan, JP Newton, N.H.
June 20	William D. Morey, Jr. Dorothy M. Chadsey	Lawrence, Mass. Newton, N.H.	Clara B. Shaw, JP Plaistow, N.H.
June 30	Richard C. Bruce Patricia H. Rioux	Newton, N.H. Buehl, Idaho	Marjorie D. Moisan, JP Newton, N.H.
July 1	William E. Ingalls Marcia I. Carl	Newton, N.H. Newton, N.H.	Rev. Patrick R. Novak Newton, N.H.
July 8	Dewey A. Bowley, Jr. Robin Lee Paul	Newton, N.H. Haverhill, Mass.	Rev. Wendell J. Irvine Kingston, N.H.

July 15	Richard B. French Sharon M. Moore Kevin F. Foucher Kathy A. Rogers	Newton, N.H. Newton, N.H. Newton, N.H. Methuen, Mass.	Marjorie D. Moisan, JP Newton, N.H. Leo R. Dupuis, JP Seabrook, N.H.
Aug. 19	John E. McHugh, III Lorna J. Sawyer	Amesbury, Mass. Newton, N.H.	Rev. Patrick R. Novak Newton, N.H.
Aug. 28	David J. Cronin Erma L. Chase	Newton, N.H. Haverhill, Mass.	Rev. Peter W. Lovejoy Atkinson, N.H.
Sept. 1	John J. Garfi Ellen M. Channell	Haverhill, Mass. Newton, N.H.	Rev. Hugh C. McLean Newton, N.H.
Sept. 2	Bryan J. King Martha J. Boucher	Andover, Mass. Newton, N.H.	Rev. Kenneth Healey Lawrence, Mass.
Nov. 7	Donald Mervyn Vargas Debra M. Hollinrake	Boston, Mass. E. Boston, Mass.	Leo R. Dupuis, JP Seabrook, N.H.
Dec. 15	Wayne M. Poole Marie T. Bisson	Newton, N.H. Newton, N.H.	Leo R. Dupuis, JP Seabrook, N.H.
Dec. 24	Paul R. Morse Mildred C. Murphy	Newton, N.H. Haverhill, Mass.	Marjorie D. Moisan, JP Newton, N.H.

A true copy, Attest: Marjorie D. Moisan, Town Clerk

DEATHS RECORDED IN THE TOWN OF NEWTON, N.H. FOR THE YEAR ENDING, DECEMBER 31, 1978

Date	Name of Deceased	Place of Death	Age	Name of Father	Name of Mother
Jan. 25	Elizabeth H. Merrifield	Brentwood, N.H.	86	William Clough	Henrietta Small
Jan. 27*	Raymond H. Warren	Haverhill, Mass.	67		
Feb. 23*	Ruth E. Bailey	Exeter, N.H.	76	William Eastman	Sarah Herded
Mar. 1*	Doris M. Krueger	Spartanburg, S.C.	69		
Mar. 2	Francis Patrick Neville	Manchester, N.H.	67	Patrick F. Neville	Catherine T. Lynch
Mar. 4	Gladys Atwood	Haverhill, Mass.	74	George Chandler	Annie M. Tyler
Mar. 6*	Chester J. Streeter, Sr.	Sebastian, Fla			
Mar. 17	George R. Dow	Newton, N.H.	68	Fred S. Dow	Ida M. York
Mar. 24	Thomas R. Hanley	Exeter, N.H.	72	Thomas P. Hanley	Agens Donoghue
Apr. 10	Moses Clifton Pattee	Newton, N.H.	85	William S. Pattee	Mattie L. Plummer
Apr. 29*	Raymond S. Esmel	Salem, N.H.	51	Samuel Esmel	Wilhelmina Grebenstein
May 22*	Dennis P. Burbine	Chester, Penn.	68		
May 23	Roland J. Bernier	Newton, N.H.	70	Leon Bernier	Margaret Ragot
May 24	Ralph E. Goad	Exeter, N.H.	86	Robert Goad	----
June 10	Shirley Ann Winter	Newton, N.H.	52	Albert Weeks	Eva VanSlyke
June 17*	Walter Hilton Moore	Bangor, Me.	70		
Aug. 19*	Elsie K. Seel				
Aug. 20*	C. Robert Huntress	Waltham, Mass.	69		
Aug. 24	Yvonne LaBranche	Brentwood, N.H.	83	Honore Gauthier	Caroline Desharnois
Aug. 29	Andre Joseph Goulart	Manchester, N.H.	61	Arthur Goulart	Catherine Austin
Oct. 9	Joseph F. Morris	Haverhill, Mass.	83	Joseph Morris	-----
Oct. 22*	Florence I. Cheney	Haverhill, Mass.	51		
Oct. 26	Ernest J. LaBranche	Haverhill, Mass.	80	Henry LaBranche	Annie Downes
Oct. 23	Shirley C. French	Haverhill, Mass.	68	Howard Crocket	Alma Pelton
Nov. 10*	Helen L. Marple	Exeter, N.H.	86	Alma Gay	Annie Downes

Nov. 11	Dorothy W. Richards	Exeter, N.H.	77	David F. Wilder	Alice E. Spinney
Nov. 21	Jackob Stefan	Amesbury, Mass.	83	Nicholas Stefan	Madeline Breitenbach
Nov. 28	George Joseph Laycock	Newton, N.H.	74	Joseph Laycock	Nora Waddilove
Dec. 4*	James L. Hopkins	Amesbury, Mass.	71		

*Brought here for burial

A true copy, Attest: Marjorie D. Moisan, Town Clerk

